



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

J P REAL ESTATE LLC
 121 BISHOP STREET
 P.O. BOX 617
 PORTLAND ME 04104

CURRENT BILLING INFORMATION	
LAND VALUE	\$60,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$60,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$60,700.00
TOTAL TAX	\$1,056.18
LESS PAID TO DATE	\$2.42
TOTAL DUE ->	\$1,053.76

NAME: J P REAL ESTATE LLC
 MAP/LOT: 0030-0013-0203
 LOCATION: 7 LACEYS WAY
 ACREAGE: 0.44
 ACCOUNT: 066630 RE

MIL RATE: 17.4
 BOOK/PAGE: B30167P227

FIRST HALF DUE: \$525.67
 SECOND HALF DUE: \$528.09

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$331.64	31.400%
SCHOOL	\$683.35	64.700%
COUNTY	\$41.19	3.900%
TOTAL	\$1,056.18	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 066630 RE
 NAME: J P REAL ESTATE LLC
 MAP/LOT: 0030-0013-0203
 LOCATION: 7 LACEYS WAY
 ACREAGE: 0.44

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$528.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 066630 RE
 NAME: J P REAL ESTATE LLC
 MAP/LOT: 0030-0013-0203
 LOCATION: 7 LACEYS WAY
 ACREAGE: 0.44

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$525.67

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

J P REAL ESTATE LLC
 121 BISHOP STREET
 PO BOX 617
 PORTLAND ME 04104

CURRENT BILLING INFORMATION	
LAND VALUE	\$55,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$55,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,100.00
TOTAL TAX	\$958.74
LESS PAID TO DATE	\$2.20
TOTAL DUE ->	\$956.54

NAME: J P REAL ESTATE LLC
 MAP/LOT: 0030-0013-0204
 LOCATION: 9 LACEYS WAY
 ACREAGE: 0.30
 ACCOUNT: 066631 RE

MIL RATE: 17.4
 BOOK/PAGE: B30231P173

FIRST HALF DUE: \$477.17
 SECOND HALF DUE: \$479.37

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$301.04	31.400%
SCHOOL	\$620.30	64.700%
COUNTY	\$37.39	3.900%
TOTAL	\$958.74	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 066631 RE
 NAME: J P REAL ESTATE LLC
 MAP/LOT: 0030-0013-0204
 LOCATION: 9 LACEYS WAY
 ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$479.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 066631 RE
 NAME: J P REAL ESTATE LLC
 MAP/LOT: 0030-0013-0204
 LOCATION: 9 LACEYS WAY
 ACREAGE: 0.30

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$477.17

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JABLON SHERRI A &
 FRENCH BENJAMIN A
 51 MCLELLAN ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$54,700.00
BUILDING VALUE	\$83,400.00
TOTAL: LAND & BLDG	\$138,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,100.00
TOTAL TAX	\$2,246.34
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,246.34

NAME: JABLON SHERRI A &
 MAP/LOT: 0005-0005
 LOCATION: 51 MCLELLAN ROAD
 ACREAGE: 0.50
 ACCOUNT: 002511 RE

MIL RATE: 17.4
 BOOK/PAGE: B24605P84

FIRST HALF DUE: \$1,123.17
 SECOND HALF DUE: \$1,123.17

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$705.35	31.400%
SCHOOL	\$1,453.38	64.700%
COUNTY	\$87.61	3.900%
TOTAL	\$2,246.34	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:
 M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**
Tax Collector
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 002511 RE
 NAME: JABLON SHERRI A &
 MAP/LOT: 0005-0005
 LOCATION: 51 MCLELLAN ROAD
 ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,123.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002511 RE
 NAME: JABLON SHERRI A &
 MAP/LOT: 0005-0005
 LOCATION: 51 MCLELLAN ROAD
 ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,123.17

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JACKSON DENNIS W &
 BLANCHARD PAMELA
 95 GATEWAY COMMONS DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$101,200.00
BUILDING VALUE	\$168,000.00
TOTAL: LAND & BLDG	\$269,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$269,200.00
TOTAL TAX	\$4,684.08
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,684.08

NAME: JACKSON DENNIS W &

MAP/LOT: 0116-0062

LOCATION: 95 GATEWAY COMMONS DRIVE

ACREAGE: 0.44

ACCOUNT: 005830 RE

MIL RATE: 17.4

BOOK/PAGE: B27158P304

FIRST HALF DUE: \$2,342.04

SECOND HALF DUE: \$2,342.04

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,470.80	31.400%
SCHOOL	\$3,030.60	64.700%
COUNTY	\$182.68	3.900%
TOTAL	\$4,684.08	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 005830 RE

NAME: JACKSON DENNIS W &

MAP/LOT: 0116-0062

LOCATION: 95 GATEWAY COMMONS DRIVE

ACREAGE: 0.44

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,342.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005830 RE

NAME: JACKSON DENNIS W &

MAP/LOT: 0116-0062

LOCATION: 95 GATEWAY COMMONS DRIVE

ACREAGE: 0.44

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,342.04

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JACKSON JAMES H &
 JACKSON LISA M
 14 WINSLOW ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$73,800.00
BUILDING VALUE	\$107,400.00
TOTAL: LAND & BLDG	\$181,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,200.00
TOTAL TAX	\$2,996.28
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,996.28

NAME: JACKSON JAMES H &
 MAP/LOT: 0069-0041-0003
 LOCATION: 14 WINSLOW ROAD
 ACREAGE: 1.40
 ACCOUNT: 004689 RE

MIL RATE: 17.4
 BOOK/PAGE: B14859P239

FIRST HALF DUE: \$1,498.14
 SECOND HALF DUE: \$1,498.14

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$940.83	31.400%
SCHOOL	\$1,938.59	64.700%
COUNTY	\$116.85	3.900%
TOTAL	\$2,996.28	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 004689 RE
 NAME: JACKSON JAMES H &
 MAP/LOT: 0069-0041-0003
 LOCATION: 14 WINSLOW ROAD
 ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,498.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004689 RE
 NAME: JACKSON JAMES H &
 MAP/LOT: 0069-0041-0003
 LOCATION: 14 WINSLOW ROAD
 ACREAGE: 1.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,498.14

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JACKSON MAXWELL C
 445 FORT HILL ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$86,300.00
BUILDING VALUE	\$98,200.00
TOTAL: LAND & BLDG	\$184,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,500.00
TOTAL TAX	\$3,210.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,210.30

NAME: JACKSON MAXWELL C
 MAP/LOT: 0065-0019-0001
 LOCATION: 445 FORT HILL ROAD
 ACREAGE: 2.54
 ACCOUNT: 007315 RE

MIL RATE: 17.4
 BOOK/PAGE: B27048P173

FIRST HALF DUE: \$1,605.15
 SECOND HALF DUE: \$1,605.15

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,008.03	31.400%
SCHOOL	\$2,077.06	64.700%
COUNTY	<u>\$125.20</u>	<u>3.900%</u>
TOTAL	\$3,210.30	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 007315 RE
 NAME: JACKSON MAXWELL C
 MAP/LOT: 0065-0019-0001
 LOCATION: 445 FORT HILL ROAD
 ACREAGE: 2.54

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,605.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007315 RE
 NAME: JACKSON MAXWELL C
 MAP/LOT: 0065-0019-0001
 LOCATION: 445 FORT HILL ROAD
 ACREAGE: 2.54

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,605.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JACKSON ROGER C
 443 FORT HILL ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$5,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,100.00
TOTAL TAX	\$88.74
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$88.74

NAME: JACKSON ROGER C
 MAP/LOT: 0086-0014
 LOCATION: DUDLEY ROAD
 ACREAGE: 18.00
 ACCOUNT: 002528 RE

MIL RATE: 17.4
 BOOK/PAGE: B16682P243

FIRST HALF DUE: \$44.37
 SECOND HALF DUE: \$44.37

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$27.86	31.400%
SCHOOL	\$57.41	64.700%
COUNTY	\$3.46	3.900%
TOTAL	\$88.74	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 002528 RE
 NAME: JACKSON ROGER C
 MAP/LOT: 0086-0014
 LOCATION: DUDLEY ROAD
 ACREAGE: 18.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$44.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002528 RE
 NAME: JACKSON ROGER C
 MAP/LOT: 0086-0014
 LOCATION: DUDLEY ROAD
 ACREAGE: 18.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$44.37

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JACKSON ROGER C
 443 FORT HILL ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$88,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$88,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$88,900.00
TOTAL TAX	\$1,546.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,546.86

NAME: JACKSON ROGER C
 MAP/LOT: 0063-0026
 LOCATION: FORT HILL ROAD
 ACREAGE: 42.80
 ACCOUNT: 000955 RE

MIL RATE: 17.4
 BOOK/PAGE: B16682P243

FIRST HALF DUE: \$773.43
 SECOND HALF DUE: \$773.43

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$485.71	31.400%
SCHOOL	\$1,000.82	64.700%
COUNTY	\$60.33	3.900%
TOTAL	\$1,546.86	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 000955 RE
 NAME: JACKSON ROGER C
 MAP/LOT: 0063-0026
 LOCATION: FORT HILL ROAD
 ACREAGE: 42.80

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$773.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000955 RE
 NAME: JACKSON ROGER C
 MAP/LOT: 0063-0026
 LOCATION: FORT HILL ROAD
 ACREAGE: 42.80

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$773.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JACKSON ROGER C &
 JACKSON CATHERINE M
 443 FORT HILL ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200.00
TOTAL TAX	\$3.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3.48

NAME: JACKSON ROGER C &
 MAP/LOT: 0065-0014
 LOCATION: MIGHTY STREET
 ACREAGE: 0.75
 ACCOUNT: 004605 RE

MIL RATE: 17.4
 BOOK/PAGE: B20281P203

FIRST HALF DUE: \$1.74
 SECOND HALF DUE: \$1.74

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1.09	31.400%
SCHOOL	\$2.25	64.700%
COUNTY	\$0.14	3.900%
TOTAL	\$3.48	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 004605 RE
 NAME: JACKSON ROGER C &
 MAP/LOT: 0065-0014
 LOCATION: MIGHTY STREET
 ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004605 RE
 NAME: JACKSON ROGER C &
 MAP/LOT: 0065-0014
 LOCATION: MIGHTY STREET
 ACREAGE: 0.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1.74

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$83,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$83,000.00
TOTAL TAX	\$1,444.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,444.20

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JACKSON ROGER C &
JACKSON CATHERINE M
443 FORT HILL ROAD
GORHAM ME 04038

NAME: JACKSON ROGER C &
MAP/LOT: 0064-0001
LOCATION: FORT HILL ROAD
ACREAGE: 42.80
ACCOUNT: 004703 RE

MIL RATE: 17.4
BOOK/PAGE: B20281P203

FIRST HALF DUE: \$722.10
SECOND HALF DUE: \$722.10

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$453.48	31.400%
SCHOOL	\$934.40	64.700%
COUNTY	\$56.32	3.900%
TOTAL	\$1,444.20	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 004703 RE
NAME: JACKSON ROGER C &
MAP/LOT: 0064-0001
LOCATION: FORT HILL ROAD
ACREAGE: 42.80

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$722.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004703 RE
NAME: JACKSON ROGER C &
MAP/LOT: 0064-0001
LOCATION: FORT HILL ROAD
ACREAGE: 42.80

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$722.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JACKSON ROGER C &
 JACKSON CATHERINE M
 443 FORT HILL ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$91,400.00
BUILDING VALUE	\$190,300.00
TOTAL: LAND & BLDG	\$281,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$272,700.00
TOTAL TAX	\$4,744.98
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,744.98

NAME: JACKSON ROGER C &
 MAP/LOT: 0065-0019
 LOCATION: 443 FORT HILL ROAD
 ACREAGE: 12.01
 ACCOUNT: 000538 RE

MIL RATE: 17.4
 BOOK/PAGE: B20281P203

FIRST HALF DUE: \$2,372.49
 SECOND HALF DUE: \$2,372.49

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,489.92	31.400%
SCHOOL	\$3,070.00	64.700%
COUNTY	\$185.05	3.900%
TOTAL	\$4,744.98	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 000538 RE
 NAME: JACKSON ROGER C &
 MAP/LOT: 0065-0019
 LOCATION: 443 FORT HILL ROAD
 ACREAGE: 12.01

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,372.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000538 RE
 NAME: JACKSON ROGER C &
 MAP/LOT: 0065-0019
 LOCATION: 443 FORT HILL ROAD
 ACREAGE: 12.01

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,372.49

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JACKSON ROGER C &
 JACKSON CATHERINE M
 443 FORT HILL ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$28,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$28,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$28,300.00
TOTAL TAX	\$492.42
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$492.42

NAME: JACKSON ROGER C &
 MAP/LOT: 0065-0012
 LOCATION: FORT HILL ROAD
 ACREAGE: 14.00
 ACCOUNT: 005221 RE

MIL RATE: 17.4
 BOOK/PAGE: B20281P203

FIRST HALF DUE: \$246.21
 SECOND HALF DUE: \$246.21

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$154.62	31.400%
SCHOOL	\$318.60	64.700%
COUNTY	\$19.20	3.900%
TOTAL	\$492.42	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 005221 RE
 NAME: JACKSON ROGER C &
 MAP/LOT: 0065-0012
 LOCATION: FORT HILL ROAD
 ACREAGE: 14.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$246.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005221 RE
 NAME: JACKSON ROGER C &
 MAP/LOT: 0065-0012
 LOCATION: FORT HILL ROAD
 ACREAGE: 14.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$246.21

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JACKSON SARAH P
 29 NEW PORTLAND ROAD
 GORHAM ME 04038

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$80,500.00
TOTAL: LAND & BLDG	\$165,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$165,700.00
TOTAL TAX	\$2,883.18
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,883.18

NAME: JACKSON SARAH P

MAP/LOT: 0100-0105

LOCATION: 29 NEW PORTLAND ROAD

ACREAGE: 0.58

ACCOUNT: 003501 RE

MIL RATE: 17.4

BOOK/PAGE: B30118P18

FIRST HALF DUE: \$1,441.59

SECOND HALF DUE: \$1,441.59

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$905.32	31.400%
SCHOOL	\$1,865.42	64.700%
COUNTY	\$112.44	3.900%
TOTAL	\$2,883.18	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 003501 RE

NAME: JACKSON SARAH P

MAP/LOT: 0100-0105

LOCATION: 29 NEW PORTLAND ROAD

ACREAGE: 0.58

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,441.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003501 RE

NAME: JACKSON SARAH P

MAP/LOT: 0100-0105

LOCATION: 29 NEW PORTLAND ROAD

ACREAGE: 0.58

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,441.59

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JACOBS JULIE A
PO BOX 4755
PORTLAND ME 04112

CURRENT BILLING INFORMATION	
LAND VALUE	\$54,600.00
BUILDING VALUE	\$104,400.00
TOTAL: LAND & BLDG	\$159,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,000.00
TOTAL TAX	\$2,610.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,610.00

NAME: JACOBS JULIE A
MAP/LOT: 0007-0029-0001
LOCATION: 188 BRACKETT ROAD
ACREAGE: 1.38
ACCOUNT: 002949 RE

MIL RATE: 17.4
BOOK/PAGE: B20232P115

FIRST HALF DUE: \$1,305.00
SECOND HALF DUE: \$1,305.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$819.54	31.400%
SCHOOL	\$1,688.67	64.700%
COUNTY	\$101.79	3.900%
TOTAL	\$2,610.00	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 002949 RE
NAME: JACOBS JULIE A
MAP/LOT: 0007-0029-0001
LOCATION: 188 BRACKETT ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,305.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002949 RE
NAME: JACOBS JULIE A
MAP/LOT: 0007-0029-0001
LOCATION: 188 BRACKETT ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,305.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$94,400.00
TOTAL: LAND & BLDG	\$165,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$156,200.00
TOTAL TAX	\$2,717.88
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,717.88

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JACQUES RICHARD N &
JACQUES SHARON A
41 SHAWS MILL ROAD
GORHAM ME 04038

NAME: JACQUES RICHARD N &
MAP/LOT: 0077-0045
LOCATION: 41 SHAWS MILL ROAD
ACREAGE: 1.38
ACCOUNT: 002232 RE

MIL RATE: 17.4
BOOK/PAGE: B3659P178

FIRST HALF DUE: \$1,358.94
SECOND HALF DUE: \$1,358.94

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$853.41	31.400%
SCHOOL	\$1,758.47	64.700%
COUNTY	\$106.00	3.900%
TOTAL	\$2,717.88	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 002232 RE
NAME: JACQUES RICHARD N &
MAP/LOT: 0077-0045
LOCATION: 41 SHAWS MILL ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,358.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002232 RE
NAME: JACQUES RICHARD N &
MAP/LOT: 0077-0045
LOCATION: 41 SHAWS MILL ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,358.94

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JAEGER SUSANNA
 7 QUAIL RIDGE DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$78,400.00
BUILDING VALUE	\$166,800.00
TOTAL: LAND & BLDG	\$245,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,200.00
TOTAL TAX	\$4,109.88
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,109.88

NAME: JAEGER SUSANNA

MAP/LOT: 0063-0011-0006

LOCATION: 7 QUAIL RIDGE DRIVE

ACREAGE: 2.04

ACCOUNT: 004218 RE

MIL RATE: 17.4

BOOK/PAGE: B18356P278

FIRST HALF DUE: \$2,054.94

SECOND HALF DUE: \$2,054.94

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,290.50	31.400%
SCHOOL	\$2,659.09	64.700%
COUNTY	\$160.29	3.900%
TOTAL	\$4,109.88	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 004218 RE

NAME: JAEGER SUSANNA

MAP/LOT: 0063-0011-0006

LOCATION: 7 QUAIL RIDGE DRIVE

ACREAGE: 2.04

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,054.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004218 RE

NAME: JAEGER SUSANNA

MAP/LOT: 0063-0011-0006

LOCATION: 7 QUAIL RIDGE DRIVE

ACREAGE: 2.04

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,054.94

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JALBERT AARON G
 274 COUNTY ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$38,600.00
BUILDING VALUE	\$97,200.00
TOTAL: LAND & BLDG	\$135,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,800.00
TOTAL TAX	\$2,362.92
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,362.92

NAME: JALBERT AARON G
 MAP/LOT: 0015-0016
 LOCATION: 274 COUNTY ROAD
 ACREAGE: 1.74
 ACCOUNT: 004017 RE

MIL RATE: 17.4
 BOOK/PAGE: B26315P346

FIRST HALF DUE: \$1,181.46
 SECOND HALF DUE: \$1,181.46

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$741.96	31.400%
SCHOOL	\$1,528.81	64.700%
COUNTY	\$92.15	3.900%
TOTAL	\$2,362.92	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 004017 RE
 NAME: JALBERT AARON G
 MAP/LOT: 0015-0016
 LOCATION: 274 COUNTY ROAD
 ACREAGE: 1.74

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,181.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004017 RE
 NAME: JALBERT AARON G
 MAP/LOT: 0015-0016
 LOCATION: 274 COUNTY ROAD
 ACREAGE: 1.74

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,181.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JAMES PHILIP B
 18 PATRICK DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$117,600.00
BUILDING VALUE	\$190,400.00
TOTAL: LAND & BLDG	\$308,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$308,000.00
TOTAL TAX	\$5,359.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,359.20

NAME: JAMES PHILIP B
 MAP/LOT: 0003-0007-0004
 LOCATION: 4 HALTER LANE
 ACREAGE: 1.48
 ACCOUNT: 003292 RE

MIL RATE: 17.4
 BOOK/PAGE: B31189P108

FIRST HALF DUE: \$2,679.60
 SECOND HALF DUE: \$2,679.60

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,682.79	31.400%
SCHOOL	\$3,467.40	64.700%
COUNTY	<u>\$209.01</u>	<u>3.900%</u>
TOTAL	\$5,359.20	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 003292 RE
 NAME: JAMES PHILIP B
 MAP/LOT: 0003-0007-0004
 LOCATION: 4 HALTER LANE
 ACREAGE: 1.48

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,679.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003292 RE
 NAME: JAMES PHILIP B
 MAP/LOT: 0003-0007-0004
 LOCATION: 4 HALTER LANE
 ACREAGE: 1.48

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,679.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JARB PROPERTIES LC
 36 MAIN STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$40,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,800.00
TOTAL TAX	\$709.92
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$709.92

NAME: JARB PROPERTIES LC
 MAP/LOT: 0102-0126
 LOCATION: CROSS STREET
 ACREAGE: 0.08
 ACCOUNT: 002060 RE

MIL RATE: 17.4
 BOOK/PAGE: B24353P45

FIRST HALF DUE: \$354.96
 SECOND HALF DUE: \$354.96

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$222.91	31.400%
SCHOOL	\$459.32	64.700%
COUNTY	\$27.69	3.900%
TOTAL	\$709.92	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 002060 RE
 NAME: JARB PROPERTIES LC
 MAP/LOT: 0102-0126
 LOCATION: CROSS STREET
 ACREAGE: 0.08

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$354.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002060 RE
 NAME: JARB PROPERTIES LC
 MAP/LOT: 0102-0126
 LOCATION: CROSS STREET
 ACREAGE: 0.08

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$354.96

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JARB PROPERTIES LLC
 36 MAIN STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$69,300.00
BUILDING VALUE	\$118,300.00
TOTAL: LAND & BLDG	\$187,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,600.00
TOTAL TAX	\$3,264.24
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,264.24

NAME: JARB PROPERTIES LLC
 MAP/LOT: 0102-0113
 LOCATION: 36 MAIN STREET
 ACREAGE: 0.13
 ACCOUNT: 004290 RE

MIL RATE: 17.4
 BOOK/PAGE: B24353P45

FIRST HALF DUE: \$1,632.12
 SECOND HALF DUE: \$1,632.12

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,024.97	31.400%
SCHOOL	\$2,111.96	64.700%
COUNTY	\$127.31	3.900%
TOTAL	\$3,264.24	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 004290 RE
 NAME: JARB PROPERTIES LLC
 MAP/LOT: 0102-0113
 LOCATION: 36 MAIN STREET
 ACREAGE: 0.13

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,632.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004290 RE
 NAME: JARB PROPERTIES LLC
 MAP/LOT: 0102-0113
 LOCATION: 36 MAIN STREET
 ACREAGE: 0.13

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,632.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JARONCYK THEODORE M &
 JARONCYK MARILYN JILL
 14 CAITLIN DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$67,900.00
BUILDING VALUE	\$194,400.00
TOTAL: LAND & BLDG	\$262,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$253,300.00
TOTAL TAX	\$4,407.42
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,407.42

NAME: JARONCYK THEODORE M &
 MAP/LOT: 0117-0024
 LOCATION: 14 CAITLIN DRIVE
 ACREAGE: 0.41
 ACCOUNT: 006088 RE

MIL RATE: 17.4
 BOOK/PAGE: B17798P6

FIRST HALF DUE: \$2,203.71
 SECOND HALF DUE: \$2,203.71

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,383.93	31.400%
SCHOOL	\$2,851.60	64.700%
COUNTY	\$171.89	3.900%
TOTAL	\$4,407.42	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 006088 RE
 NAME: JARONCYK THEODORE M &
 MAP/LOT: 0117-0024
 LOCATION: 14 CAITLIN DRIVE
 ACREAGE: 0.41

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,203.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006088 RE
 NAME: JARONCYK THEODORE M &
 MAP/LOT: 0117-0024
 LOCATION: 14 CAITLIN DRIVE
 ACREAGE: 0.41

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,203.71

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JASTRZEBSKI PAUL &
 JASTRZEBSKI MARIE
 222 OSSIPEE TRAIL
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$71,500.00
BUILDING VALUE	\$192,200.00
TOTAL: LAND & BLDG	\$263,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,700.00
TOTAL TAX	\$4,431.78
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,431.78

NAME: JASTRZEBSKI PAUL &
 MAP/LOT: 0059-0006-0001
 LOCATION: 222 OSSIPEE TRAIL
 ACREAGE: 4.59
 ACCOUNT: 005602 RE

MIL RATE: 17.4
 BOOK/PAGE: B13134P346

FIRST HALF DUE: \$2,215.89
 SECOND HALF DUE: \$2,215.89

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,391.58	31.400%
SCHOOL	\$2,867.36	64.700%
COUNTY	\$172.84	3.900%
TOTAL	\$4,431.78	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 005602 RE
 NAME: JASTRZEBSKI PAUL &
 MAP/LOT: 0059-0006-0001
 LOCATION: 222 OSSIPEE TRAIL
 ACREAGE: 4.59

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,215.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005602 RE
 NAME: JASTRZEBSKI PAUL &
 MAP/LOT: 0059-0006-0001
 LOCATION: 222 OSSIPEE TRAIL
 ACREAGE: 4.59

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,215.89

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$173,100.00
TOTAL: LAND & BLDG	\$243,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$234,900.00
TOTAL TAX	\$4,087.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,087.26

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JAUREGUI DONNA M &
JAUREGUI MARTIN M
4 MARION STREET
GORHAM ME 04038

NAME: JAUREGUI DONNA M &
MAP/LOT: 0080-0023-0011
LOCATION: 4 MARION STREET
ACREAGE: 1.38
ACCOUNT: 001267 RE

MIL RATE: 17.4
BOOK/PAGE: B28217P159

FIRST HALF DUE: \$2,043.63
SECOND HALF DUE: \$2,043.63

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,283.40	31.400%
SCHOOL	\$2,644.46	64.700%
COUNTY	\$159.40	3.900%
TOTAL	\$4,087.26	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 001267 RE
NAME: JAUREGUI DONNA M &
MAP/LOT: 0080-0023-0011
LOCATION: 4 MARION STREET
ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,043.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 001267 RE
NAME: JAUREGUI DONNA M &
MAP/LOT: 0080-0023-0011
LOCATION: 4 MARION STREET
ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,043.63

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JAYNES SERENA
 66 PATIO PARK LANE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$0.00
BUILDING VALUE	\$30,500.00
TOTAL: LAND & BLDG	\$30,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,500.00
TOTAL TAX	\$374.10
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$374.10

NAME: JAYNES SERENA
 MAP/LOT: 0027-0010-0056
 LOCATION: 66 PATIO PARK LANE
 ACREAGE: 0.00
 ACCOUNT: 003160 RE

MIL RATE: 17.4
 BOOK/PAGE:

FIRST HALF DUE: \$187.05
 SECOND HALF DUE: \$187.05

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$117.47	31.400%
SCHOOL	\$242.04	64.700%
COUNTY	\$14.59	3.900%
TOTAL	\$374.10	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 003160 RE
 NAME: JAYNES SERENA
 MAP/LOT: 0027-0010-0056
 LOCATION: 66 PATIO PARK LANE
 ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$187.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003160 RE
 NAME: JAYNES SERENA
 MAP/LOT: 0027-0010-0056
 LOCATION: 66 PATIO PARK LANE
 ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$187.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JCS 1 LLC
 20 MECHANICS STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$22,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$22,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,800.00
TOTAL TAX	\$396.72
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$396.72

NAME: JCS 1 LLC
 MAP/LOT: 0026-0016
 LOCATION: WHITE BIRCH LANE
 ACREAGE: 1.50
 ACCOUNT: 000843 RE

MIL RATE: 17.4
 BOOK/PAGE: B29104P228

FIRST HALF DUE: \$198.36
 SECOND HALF DUE: \$198.36

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$124.57	31.400%
SCHOOL	\$256.68	64.700%
COUNTY	\$15.47	3.900%
TOTAL	\$396.72	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 000843 RE
 NAME: JCS 1 LLC
 MAP/LOT: 0026-0016
 LOCATION: WHITE BIRCH LANE
 ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$198.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000843 RE
 NAME: JCS 1 LLC
 MAP/LOT: 0026-0016
 LOCATION: WHITE BIRCH LANE
 ACREAGE: 1.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$198.36

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JCS 2 LLC
 20 MECHANICS STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$154,200.00
BUILDING VALUE	\$534,100.00
TOTAL: LAND & BLDG	\$688,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$688,300.00
TOTAL TAX	\$11,976.42
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$11,976.42

NAME: JCS 2 LLC

MAP/LOT: 0102-0083

LOCATION: 29 SCHOOL STREET

ACREAGE: 0.25

ACCOUNT: 002199 RE

MIL RATE: 17.4

BOOK/PAGE: B29746P175

FIRST HALF DUE: \$5,988.21

SECOND HALF DUE: \$5,988.21

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,760.60	31.400%
SCHOOL	\$7,748.74	64.700%
COUNTY	\$467.08	3.900%
TOTAL	\$11,976.42	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 002199 RE

NAME: JCS 2 LLC

MAP/LOT: 0102-0083

LOCATION: 29 SCHOOL STREET

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$5,988.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002199 RE

NAME: JCS 2 LLC

MAP/LOT: 0102-0083

LOCATION: 29 SCHOOL STREET

ACREAGE: 0.25

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$5,988.21

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JCS 3 LLC
 20 MECHANIC STREET
 GORHAM ME 04038

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$120,800.00
BUILDING VALUE	\$50,600.00
TOTAL: LAND & BLDG	\$171,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,400.00
TOTAL TAX	\$2,982.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,982.36

NAME: JCS 3 LLC
 MAP/LOT: 0089-0014
 LOCATION: 10 NORTH GORHAM ROAD
 ACREAGE: 12.40
 ACCOUNT: 003651 RE

MIL RATE: 17.4
 BOOK/PAGE: B31136P102

FIRST HALF DUE: \$1,491.18
 SECOND HALF DUE: \$1,491.18

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$936.46	31.400%
SCHOOL	\$1,929.59	64.700%
COUNTY	\$116.31	3.900%
TOTAL	\$2,982.36	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 003651 RE
 NAME: JCS 3 LLC
 MAP/LOT: 0089-0014
 LOCATION: 10 NORTH GORHAM ROAD
 ACREAGE: 12.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,491.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003651 RE
 NAME: JCS 3 LLC
 MAP/LOT: 0089-0014
 LOCATION: 10 NORTH GORHAM ROAD
 ACREAGE: 12.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,491.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JCS I LLC
 20 MECHANICS STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$130,800.00
BUILDING VALUE	\$337,300.00
TOTAL: LAND & BLDG	\$468,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$468,100.00
TOTAL TAX	\$8,144.94
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$8,144.94

NAME: JCS I LLC
 MAP/LOT: 0100-0114
 LOCATION: 20 MECHANIC STREET
 ACREAGE: 1.14
 ACCOUNT: 002365 RE

MIL RATE: 17.4
 BOOK/PAGE: B23417P273

FIRST HALF DUE: \$4,072.47
 SECOND HALF DUE: \$4,072.47

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,557.51	31.400%
SCHOOL	\$5,269.78	64.700%
COUNTY	\$317.65	3.900%
TOTAL	\$8,144.94	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 002365 RE
 NAME: JCS I LLC
 MAP/LOT: 0100-0114
 LOCATION: 20 MECHANIC STREET
 ACREAGE: 1.14

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$4,072.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002365 RE
 NAME: JCS I LLC
 MAP/LOT: 0100-0114
 LOCATION: 20 MECHANIC STREET
 ACREAGE: 1.14

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$4,072.47

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JCS I LLC
 20 MECHANIC STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$94,400.00
BUILDING VALUE	\$146,200.00
TOTAL: LAND & BLDG	\$240,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$240,600.00
TOTAL TAX	\$4,186.44
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,186.44

NAME: JCS I LLC
 MAP/LOT: 0100-0112
 LOCATION: 16 MECHANIC STREET
 ACREAGE: 0.30
 ACCOUNT: 002958 RE

MIL RATE: 17.4
 BOOK/PAGE: B28516P164

FIRST HALF DUE: \$2,093.22
 SECOND HALF DUE: \$2,093.22

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,314.54	31.400%
SCHOOL	\$2,708.63	64.700%
COUNTY	\$163.27	3.900%
TOTAL	\$4,186.44	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 002958 RE
 NAME: JCS I LLC
 MAP/LOT: 0100-0112
 LOCATION: 16 MECHANIC STREET
 ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,093.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002958 RE
 NAME: JCS I LLC
 MAP/LOT: 0100-0112
 LOCATION: 16 MECHANIC STREET
 ACREAGE: 0.30

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,093.22

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JEAN KRISTAL L &
 BOUDREAU DEAN M
 6 HILLVIEW ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$73,800.00
BUILDING VALUE	\$99,200.00
TOTAL: LAND & BLDG	\$173,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,000.00
TOTAL TAX	\$3,010.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,010.20

NAME: JEAN KRISTAL L &
 MAP/LOT: 0099-0035
 LOCATION: 6 HILLVIEW ROAD
 ACREAGE: 0.46
 ACCOUNT: 003212 RE

MIL RATE: 17.4
 BOOK/PAGE: B30130P255

FIRST HALF DUE: \$1,505.10
 SECOND HALF DUE: \$1,505.10

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$945.20	31.400%
SCHOOL	\$1,947.60	64.700%
COUNTY	\$117.40	3.900%
TOTAL	\$3,010.20	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 003212 RE
 NAME: JEAN KRISTAL L &
 MAP/LOT: 0099-0035
 LOCATION: 6 HILLVIEW ROAD
 ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,505.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003212 RE
 NAME: JEAN KRISTAL L &
 MAP/LOT: 0099-0035
 LOCATION: 6 HILLVIEW ROAD
 ACREAGE: 0.46

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,505.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JEAN KRISTAL L &
 BOUDREAU DEAN M
 6 HILLVIEW ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$68,300.00
BUILDING VALUE	\$83,800.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,100.00
TOTAL TAX	\$2,646.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,646.54

NAME: JEAN KRISTAL L &
 MAP/LOT: 0099-0038
 LOCATION: 18 HILLVIEW ROAD
 ACREAGE: 0.34
 ACCOUNT: 005081 RE

MIL RATE: 17.4
 BOOK/PAGE: B25062P103

FIRST HALF DUE: \$1,323.27
 SECOND HALF DUE: \$1,323.27

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$831.01	31.400%
SCHOOL	\$1,712.31	64.700%
COUNTY	\$103.22	3.900%
TOTAL	\$2,646.54	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 005081 RE
 NAME: JEAN KRISTAL L &
 MAP/LOT: 0099-0038
 LOCATION: 18 HILLVIEW ROAD
 ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,323.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005081 RE
 NAME: JEAN KRISTAL L &
 MAP/LOT: 0099-0038
 LOCATION: 18 HILLVIEW ROAD
 ACREAGE: 0.34

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,323.27

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$84,900.00
TOTAL: LAND & BLDG	\$150,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,600.00
TOTAL TAX	\$2,463.84
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,463.84

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JEAN ROBERT L &
JEAN JILL A
15 CHRISTOPHER ROAD
GORHAM ME 04038

NAME: JEAN ROBERT L &
MAP/LOT: 0081-0026-0304
LOCATION: 15 CHRISTOPHER ROAD
ACREAGE: 0.58
ACCOUNT: 002311 RE

MIL RATE: 17.4
BOOK/PAGE: B11663P311

FIRST HALF DUE: \$1,231.92
SECOND HALF DUE: \$1,231.92

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$773.65	31.400%
SCHOOL	\$1,594.10	64.700%
COUNTY	\$96.09	3.900%
TOTAL	\$2,463.84	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 002311 RE
NAME: JEAN ROBERT L &
MAP/LOT: 0081-0026-0304
LOCATION: 15 CHRISTOPHER ROAD
ACREAGE: 0.58

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,231.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002311 RE
NAME: JEAN ROBERT L &
MAP/LOT: 0081-0026-0304
LOCATION: 15 CHRISTOPHER ROAD
ACREAGE: 0.58

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,231.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$22,500.00
TOTAL: LAND & BLDG	\$22,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$8,100.00
TOTAL TAX	\$140.94
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$140.94

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JEAN RONALD &
JEAN CYNTHIA
65 PATIO PARK LANE
GORHAM ME 04038

NAME: JEAN RONALD &
MAP/LOT: 0027-0010-0052
LOCATION: 65 PATIO PARK LANE
ACREAGE: 0.00
ACCOUNT: 002892 RE

MIL RATE: 17.4
BOOK/PAGE:

FIRST HALF DUE: \$70.47
SECOND HALF DUE: \$70.47

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$44.26	31.400%
SCHOOL	\$91.19	64.700%
COUNTY	\$5.50	3.900%
TOTAL	\$140.94	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 002892 RE
NAME: JEAN RONALD &
MAP/LOT: 0027-0010-0052
LOCATION: 65 PATIO PARK LANE
ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$70.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002892 RE
NAME: JEAN RONALD &
MAP/LOT: 0027-0010-0052
LOCATION: 65 PATIO PARK LANE
ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$70.47

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JED ASSETS LLC
 8 ELM STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$108,900.00
BUILDING VALUE	\$255,100.00
TOTAL: LAND & BLDG	\$364,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$364,000.00
TOTAL TAX	\$6,333.60
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$6,333.60

NAME: JED ASSETS LLC
 MAP/LOT: 0102-0161
 LOCATION: 8 ELM STREET
 ACREAGE: 0.17
 ACCOUNT: 000361 RE

MIL RATE: 17.4
 BOOK/PAGE: B24855P222

FIRST HALF DUE: \$3,166.80
 SECOND HALF DUE: \$3,166.80

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,988.75	31.400%
SCHOOL	\$4,097.84	64.700%
COUNTY	\$247.01	3.900%
TOTAL	\$6,333.60	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 000361 RE
 NAME: JED ASSETS LLC
 MAP/LOT: 0102-0161
 LOCATION: 8 ELM STREET
 ACREAGE: 0.17

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$3,166.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000361 RE
 NAME: JED ASSETS LLC
 MAP/LOT: 0102-0161
 LOCATION: 8 ELM STREET
 ACREAGE: 0.17

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$3,166.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JENKINS ROBERT
 16 GRAND VIEW ROAD
 DANVERS MA 01923

CURRENT BILLING INFORMATION	
LAND VALUE	\$0.00
BUILDING VALUE	\$8,900.00
TOTAL: LAND & BLDG	\$8,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,900.00
TOTAL TAX	\$154.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$154.86

NAME: JENKINS ROBERT
 MAP/LOT: 0007-0001-E25
 LOCATION: GOSSIP POND ROAD
 ACREAGE: 0.00
 ACCOUNT: 066710 RE

MIL RATE: 17.4
 BOOK/PAGE:

FIRST HALF DUE: \$77.43
 SECOND HALF DUE: \$77.43

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$48.63	31.400%
SCHOOL	\$100.19	64.700%
COUNTY	\$6.04	3.900%
TOTAL	\$154.86	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 066710 RE
 NAME: JENKINS ROBERT
 MAP/LOT: 0007-0001-E25
 LOCATION: GOSSIP POND ROAD
 ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$77.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 066710 RE
 NAME: JENKINS ROBERT
 MAP/LOT: 0007-0001-E25
 LOCATION: GOSSIP POND ROAD
 ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$77.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JENKS WILLIAM E
 29 ROBIE STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$89,500.00
BUILDING VALUE	\$104,100.00
TOTAL: LAND & BLDG	\$193,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,600.00
TOTAL TAX	\$3,212.04
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,212.04

NAME: JENKS WILLIAM E
 MAP/LOT: 0103-0021
 LOCATION: 29 ROBIE STREET
 ACREAGE: 0.38
 ACCOUNT: 002890 RE

MIL RATE: 17.4
 BOOK/PAGE: B17643P32

FIRST HALF DUE: \$1,606.02
 SECOND HALF DUE: \$1,606.02

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,008.58	31.400%
SCHOOL	\$2,078.19	64.700%
COUNTY	\$125.27	3.900%
TOTAL	\$3,212.04	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 002890 RE
 NAME: JENKS WILLIAM E
 MAP/LOT: 0103-0021
 LOCATION: 29 ROBIE STREET
 ACREAGE: 0.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,606.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002890 RE
 NAME: JENKS WILLIAM E
 MAP/LOT: 0103-0021
 LOCATION: 29 ROBIE STREET
 ACREAGE: 0.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,606.02

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JENSEN JOHN B
 151 B SANDLAPPER WAY
 LEXINGTON SC 29072

CURRENT BILLING INFORMATION	
LAND VALUE	\$49,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$49,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$49,200.00
TOTAL TAX	\$856.08
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$856.08

NAME: JENSEN JOHN B
 MAP/LOT: 0054-0014-0201
 LOCATION: WOOD ROAD
 ACREAGE: 2.17
 ACCOUNT: 007381 RE

MIL RATE: 17.4
 BOOK/PAGE: B15223P174

FIRST HALF DUE: \$428.04
 SECOND HALF DUE: \$428.04

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$268.81	31.400%
SCHOOL	\$553.88	64.700%
COUNTY	\$33.39	3.900%
TOTAL	\$856.08	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 007381 RE
 NAME: JENSEN JOHN B
 MAP/LOT: 0054-0014-0201
 LOCATION: WOOD ROAD
 ACREAGE: 2.17

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$428.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007381 RE
 NAME: JENSEN JOHN B
 MAP/LOT: 0054-0014-0201
 LOCATION: WOOD ROAD
 ACREAGE: 2.17

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$428.04

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JENSEN JONATHAN A
 36 LONGFELLOW ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$4,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,000.00
TOTAL TAX	\$69.60
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$69.60

NAME: JENSEN JONATHAN A
 MAP/LOT: 0075-0012
 LOCATION: LINE ROAD
 ACREAGE: 14.00
 ACCOUNT: 003050 RE

MIL RATE: 17.4
 BOOK/PAGE: B17272P276

FIRST HALF DUE: \$34.80
 SECOND HALF DUE: \$34.80

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$21.85	31.400%
SCHOOL	\$45.03	64.700%
COUNTY	\$2.71	3.900%
TOTAL	\$69.60	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 003050 RE
 NAME: JENSEN JONATHAN A
 MAP/LOT: 0075-0012
 LOCATION: LINE ROAD
 ACREAGE: 14.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$34.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003050 RE
 NAME: JENSEN JONATHAN A
 MAP/LOT: 0075-0012
 LOCATION: LINE ROAD
 ACREAGE: 14.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$34.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JENSEN JONATHAN A &
 JENSEN PAULINE A
 36 LONGFELLOW ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$88,300.00
BUILDING VALUE	\$202,700.00
TOTAL: LAND & BLDG	\$291,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$282,000.00
TOTAL TAX	\$4,906.80
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,906.80

NAME: JENSEN JONATHAN A &
 MAP/LOT: 0009-0018
 LOCATION: 36 LONGFELLOW ROAD
 ACREAGE: 4.84
 ACCOUNT: 003538 RE

MIL RATE: 17.4
 BOOK/PAGE: B29647P331

FIRST HALF DUE: \$2,453.40
 SECOND HALF DUE: \$2,453.40

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,540.74	31.400%
SCHOOL	\$3,174.70	64.700%
COUNTY	\$191.37	3.900%
TOTAL	\$4,906.80	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 003538 RE
 NAME: JENSEN JONATHAN A &
 MAP/LOT: 0009-0018
 LOCATION: 36 LONGFELLOW ROAD
 ACREAGE: 4.84

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,453.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003538 RE
 NAME: JENSEN JONATHAN A &
 MAP/LOT: 0009-0018
 LOCATION: 36 LONGFELLOW ROAD
 ACREAGE: 4.84

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,453.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JENSEN KATHLEEN A
 14 HALL ROAD
 SEBAGO ME 04029

CURRENT BILLING INFORMATION	
LAND VALUE	\$41,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$41,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$41,400.00
TOTAL TAX	\$720.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$720.36

NAME: JENSEN KATHLEEN A
 MAP/LOT: 0084-0013-0004
 LOCATION: 31 JACOB'S WAY
 ACREAGE: 2.65
 ACCOUNT: 005942 RE

MIL RATE: 17.4
 BOOK/PAGE: B29207P263

FIRST HALF DUE: \$360.18
 SECOND HALF DUE: \$360.18

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$226.19	31.400%
SCHOOL	\$466.07	64.700%
COUNTY	\$28.09	3.900%
TOTAL	\$720.36	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 005942 RE
 NAME: JENSEN KATHLEEN A
 MAP/LOT: 0084-0013-0004
 LOCATION: 31 JACOB'S WAY
 ACREAGE: 2.65

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$360.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005942 RE
 NAME: JENSEN KATHLEEN A
 MAP/LOT: 0084-0013-0004
 LOCATION: 31 JACOB'S WAY
 ACREAGE: 2.65

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$360.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JENSEN SANDRA
 67 NORTH STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$110,900.00
BUILDING VALUE	\$203,500.00
TOTAL: LAND & BLDG	\$314,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$305,400.00
TOTAL TAX	\$5,313.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,313.96

NAME: JENSEN SANDRA
 MAP/LOT: 0079-0002
 LOCATION: 67 NORTH STREET
 ACREAGE: 19.43
 ACCOUNT: 005186 RE

MIL RATE: 17.4
 BOOK/PAGE: B26071P172

FIRST HALF DUE: \$2,656.98
 SECOND HALF DUE: \$2,656.98

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,668.58	31.400%
SCHOOL	\$3,438.13	64.700%
COUNTY	<u>\$207.24</u>	<u>3.900%</u>
TOTAL	\$5,313.96	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 005186 RE
 NAME: JENSEN SANDRA
 MAP/LOT: 0079-0002
 LOCATION: 67 NORTH STREET
 ACREAGE: 19.43

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,656.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005186 RE
 NAME: JENSEN SANDRA
 MAP/LOT: 0079-0002
 LOCATION: 67 NORTH STREET
 ACREAGE: 19.43

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,656.98

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JEROME AMY L
 96 BROOKWOOD DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$58,500.00
BUILDING VALUE	\$91,900.00
TOTAL: LAND & BLDG	\$150,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,400.00
TOTAL TAX	\$2,616.96
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,616.96

NAME: JEROME AMY L

MAP/LOT: 0096-0002-0213

LOCATION: 96 BROOKWOOD DRIVE

ACREAGE: 0.92

ACCOUNT: 003206 RE

MIL RATE: 17.4

BOOK/PAGE: B29093P67

FIRST HALF DUE: \$1,308.48

SECOND HALF DUE: \$1,308.48

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$821.73	31.400%
SCHOOL	\$1,693.17	64.700%
COUNTY	\$102.06	3.900%
TOTAL	\$2,616.96	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 003206 RE

NAME: JEROME AMY L

MAP/LOT: 0096-0002-0213

LOCATION: 96 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,308.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003206 RE

NAME: JEROME AMY L

MAP/LOT: 0096-0002-0213

LOCATION: 96 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,308.48

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JEYARAJ MELVIN
 1395 GRAND SUMMIT DRIVE
 RENO NV 89523

CURRENT BILLING INFORMATION	
LAND VALUE	\$73,500.00
BUILDING VALUE	\$107,500.00
TOTAL: LAND & BLDG	\$181,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,000.00
TOTAL TAX	\$3,149.40
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,149.40

NAME: JEYARAJ MELVIN
 MAP/LOT: 0025-0004-0024
 LOCATION: 27 LAUREL PINES DRIVE
 ACREAGE: 0.37
 ACCOUNT: 002622 RE

MIL RATE: 17.4
 BOOK/PAGE: B23267P198

FIRST HALF DUE: \$1,574.70
 SECOND HALF DUE: \$1,574.70

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$988.91	31.400%
SCHOOL	\$2,037.66	64.700%
COUNTY	\$122.83	3.900%
TOTAL	\$3,149.40	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 002622 RE
 NAME: JEYARAJ MELVIN
 MAP/LOT: 0025-0004-0024
 LOCATION: 27 LAUREL PINES DRIVE
 ACREAGE: 0.37

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,574.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002622 RE
 NAME: JEYARAJ MELVIN
 MAP/LOT: 0025-0004-0024
 LOCATION: 27 LAUREL PINES DRIVE
 ACREAGE: 0.37

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,574.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JIANG RICHARD Z &
 HUANG RENHONG
 51 DEWAYNS WAY
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$96,600.00
BUILDING VALUE	\$271,300.00
TOTAL: LAND & BLDG	\$367,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$358,900.00
TOTAL TAX	\$6,244.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$6,244.86

NAME: JIANG RICHARD Z &
 MAP/LOT: 0055-0010-0310
 LOCATION: 51 DEWAYNS WAY
 ACREAGE: 3.72
 ACCOUNT: 006202 RE

MIL RATE: 17.4
 BOOK/PAGE: B17598P339

FIRST HALF DUE: \$3,122.43
 SECOND HALF DUE: \$3,122.43

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,960.89	31.400%
SCHOOL	\$4,040.42	64.700%
COUNTY	\$243.55	3.900%
TOTAL	\$6,244.86	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 006202 RE
 NAME: JIANG RICHARD Z &
 MAP/LOT: 0055-0010-0310
 LOCATION: 51 DEWAYNS WAY
 ACREAGE: 3.72

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$3,122.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006202 RE
 NAME: JIANG RICHARD Z &
 MAP/LOT: 0055-0010-0310
 LOCATION: 51 DEWAYNS WAY
 ACREAGE: 3.72

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$3,122.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JIANG RICHARD Z &
 HUANG RENHONG
 23 DEWAYNS WAY
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$66,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$66,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$66,900.00
TOTAL TAX	\$1,164.06
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,164.06

NAME: JIANG RICHARD Z &
 MAP/LOT: 0055-0010-0313
 LOCATION: 23 DEWAYNS WAY
 ACREAGE: 1.75
 ACCOUNT: 006205 RE

MIL RATE: 17.4
 BOOK/PAGE: B19753P103

FIRST HALF DUE: \$582.03
 SECOND HALF DUE: \$582.03

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$365.51	31.400%
SCHOOL	\$753.15	64.700%
COUNTY	\$45.40	3.900%
TOTAL	\$1,164.06	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 006205 RE
 NAME: JIANG RICHARD Z &
 MAP/LOT: 0055-0010-0313
 LOCATION: 23 DEWAYNS WAY
 ACREAGE: 1.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$582.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006205 RE
 NAME: JIANG RICHARD Z &
 MAP/LOT: 0055-0010-0313
 LOCATION: 23 DEWAYNS WAY
 ACREAGE: 1.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$582.03

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JIF MANAGEMENT OF MAINE LLC
 145 WARREN AVENUE
 PORTLAND ME 04103

CURRENT BILLING INFORMATION	
LAND VALUE	\$189,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$189,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,300.00
TOTAL TAX	\$3,293.82
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,293.82

NAME: JIF MANAGEMENT OF MAINE LLC
 MAP/LOT: 0012-0033-0008
 LOCATION: SANFORD DRIVE
 ACREAGE: 3.16
 ACCOUNT: 004106 RE

MIL RATE: 17.4
 BOOK/PAGE: B18923P305

FIRST HALF DUE: \$1,646.91
 SECOND HALF DUE: \$1,646.91

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,034.26	31.400%
SCHOOL	\$2,131.10	64.700%
COUNTY	\$128.46	3.900%
TOTAL	\$3,293.82	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 004106 RE
 NAME: JIF MANAGEMENT OF MAINE LLC
 MAP/LOT: 0012-0033-0008
 LOCATION: SANFORD DRIVE
 ACREAGE: 3.16

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,646.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004106 RE
 NAME: JIF MANAGEMENT OF MAINE LLC
 MAP/LOT: 0012-0033-0008
 LOCATION: SANFORD DRIVE
 ACREAGE: 3.16

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,646.91

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JIF MANAGEMENT OF MAINE LLC
 145 WARREN AVENUE
 PORTLAND ME 04103

CURRENT BILLING INFORMATION	
LAND VALUE	\$74,200.00
BUILDING VALUE	\$492,300.00
TOTAL: LAND & BLDG	\$566,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$566,500.00
TOTAL TAX	\$9,857.10
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$9,857.10

NAME: JIF MANAGEMENT OF MAINE LLC
 MAP/LOT: 0029-0002-0002
 LOCATION: 11 JENNA DRIVE
 ACREAGE: 1.99
 ACCOUNT: 006382 RE

MIL RATE: 17.4
 BOOK/PAGE: B23990P265

FIRST HALF DUE: \$4,928.55
 SECOND HALF DUE: \$4,928.55

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,095.13	31.400%
SCHOOL	\$6,377.54	64.700%
COUNTY	\$384.43	3.900%
TOTAL	\$9,857.10	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 006382 RE
 NAME: JIF MANAGEMENT OF MAINE LLC
 MAP/LOT: 0029-0002-0002
 LOCATION: 11 JENNA DRIVE
 ACREAGE: 1.99

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$4,928.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006382 RE
 NAME: JIF MANAGEMENT OF MAINE LLC
 MAP/LOT: 0029-0002-0002
 LOCATION: 11 JENNA DRIVE
 ACREAGE: 1.99

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$4,928.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JK PROPERTIES INC
 1004 CONGRESS STREET
 PORTLAND ME 04102

CURRENT BILLING INFORMATION	
LAND VALUE	\$36,600.00
BUILDING VALUE	\$103,600.00
TOTAL: LAND & BLDG	\$140,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,200.00
TOTAL TAX	\$2,439.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,439.48

NAME: JK PROPERTIES INC
 MAP/LOT: 0012-0026-0604
 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY MIL RATE: 17.4
 ACREAGE: 0.29 BOOK/PAGE:
 ACCOUNT: 006933 RE

FIRST HALF DUE: \$1,219.74
 SECOND HALF DUE: \$1,219.74

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$766.00	31.400%
SCHOOL	\$1,578.34	64.700%
COUNTY	\$95.14	3.900%
TOTAL	\$2,439.48	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 006933 RE
 NAME: JK PROPERTIES INC
 MAP/LOT: 0012-0026-0604
 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY
 ACREAGE: 0.29

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,219.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006933 RE
 NAME: JK PROPERTIES INC
 MAP/LOT: 0012-0026-0604
 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY
 ACREAGE: 0.29

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,219.74

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JK PROPERTIES INC
 1004 CONGRESS STREET
 PORTLAND ME 04102

CURRENT BILLING INFORMATION	
LAND VALUE	\$48,700.00
BUILDING VALUE	\$283,500.00
TOTAL: LAND & BLDG	\$332,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$332,200.00
TOTAL TAX	\$5,780.28
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,780.28

NAME: JK PROPERTIES INC
 MAP/LOT: 0012-0026-0601
 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY MIL RATE: 17.4
 ACREAGE: 0.88 BOOK/PAGE: B21885P212
 ACCOUNT: 006931 RE

FIRST HALF DUE: \$2,890.14
 SECOND HALF DUE: \$2,890.14

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,815.01	31.400%
SCHOOL	\$3,739.84	64.700%
COUNTY	\$225.43	3.900%
TOTAL	\$5,780.28	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 006931 RE
 NAME: JK PROPERTIES INC
 MAP/LOT: 0012-0026-0601
 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY
 ACREAGE: 0.88

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,890.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006931 RE
 NAME: JK PROPERTIES INC
 MAP/LOT: 0012-0026-0601
 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY
 ACREAGE: 0.88

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,890.14

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JK PROPERTIES INC
 1004 CONGRESS STREET
 PORTLAND ME 04102

CURRENT BILLING INFORMATION	
LAND VALUE	\$36,600.00
BUILDING VALUE	\$103,600.00
TOTAL: LAND & BLDG	\$140,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,200.00
TOTAL TAX	\$2,439.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,439.48

NAME: JK PROPERTIES INC
 MAP/LOT: 0012-0026-0602
 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY MIL RATE: 17.4
 ACREAGE: 0.29 BOOK/PAGE: B21885P212
 ACCOUNT: 006930 RE

FIRST HALF DUE: \$1,219.74
 SECOND HALF DUE: \$1,219.74

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$766.00	31.400%
SCHOOL	\$1,578.34	64.700%
COUNTY	\$95.14	3.900%
TOTAL	\$2,439.48	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 006930 RE
 NAME: JK PROPERTIES INC
 MAP/LOT: 0012-0026-0602
 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY
 ACREAGE: 0.29

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,219.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006930 RE
 NAME: JK PROPERTIES INC
 MAP/LOT: 0012-0026-0602
 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY
 ACREAGE: 0.29

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,219.74

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JK PROPERTIES INC
 1004 CONGRESS STREET
 PORTLAND ME 04102

CURRENT BILLING INFORMATION	
LAND VALUE	\$36,600.00
BUILDING VALUE	\$107,700.00
TOTAL: LAND & BLDG	\$144,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,300.00
TOTAL TAX	\$2,510.82
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,510.82

NAME: JK PROPERTIES INC
 MAP/LOT: 0012-0026-0605
 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY MIL RATE: 17.4
 ACREAGE: 0.29 BOOK/PAGE: B21885P212
 ACCOUNT: 006934 RE

FIRST HALF DUE: \$1,255.41
 SECOND HALF DUE: \$1,255.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$788.40	31.400%
SCHOOL	\$1,624.50	64.700%
COUNTY	\$97.92	3.900%
TOTAL	\$2,510.82	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 006934 RE
 NAME: JK PROPERTIES INC
 MAP/LOT: 0012-0026-0605
 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY
 ACREAGE: 0.29

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,255.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006934 RE
 NAME: JK PROPERTIES INC
 MAP/LOT: 0012-0026-0605
 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY
 ACREAGE: 0.29

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,255.41

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JO-SH ALGER ENTERPRISES, LLC
 298 NEW PORTLAND ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$249,100.00
BUILDING VALUE	\$218,600.00
TOTAL: LAND & BLDG	\$467,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$458,700.00
TOTAL TAX	\$7,981.38
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$7,981.38

NAME: JO-SH ALGER ENTERPRISES, LLC
 MAP/LOT: 0012-0017-0002
 LOCATION: 298 NEW PORTLAND ROAD
 ACREAGE: 4.50
 ACCOUNT: 000044 RE

MIL RATE: 17.4
 BOOK/PAGE: B15468P280

FIRST HALF DUE: \$3,990.69
 SECOND HALF DUE: \$3,990.69

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,506.15	31.400%
SCHOOL	\$5,163.95	64.700%
COUNTY	\$311.27	3.900%
TOTAL	\$7,981.38	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 000044 RE
 NAME: JO-SH ALGER ENTERPRISES, LLC
 MAP/LOT: 0012-0017-0002
 LOCATION: 298 NEW PORTLAND ROAD
 ACREAGE: 4.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$3,990.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000044 RE
 NAME: JO-SH ALGER ENTERPRISES, LLC
 MAP/LOT: 0012-0017-0002
 LOCATION: 298 NEW PORTLAND ROAD
 ACREAGE: 4.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$3,990.69

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0027
 LOCATION: 87 SPIRITWOOD CIRCLE
 ACREAGE: 0.71
 ACCOUNT: 007536 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 007536 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0027
 LOCATION: 87 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007536 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0027
 LOCATION: 87 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0021
 LOCATION: 61 SPIRITWOOD CIRCLE
 ACREAGE: 0.71
 ACCOUNT: 007530 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 007530 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0021
 LOCATION: 61 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007530 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0021
 LOCATION: 61 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,900.00
TOTAL TAX	\$189.66
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$189.66

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JOFFE STEPHEN A &
COLPITTS JULIA C
PO BOX 782
GORHAM ME 04038

NAME: JOFFE STEPHEN A &
MAP/LOT: 0054-0004-0012
LOCATION: 41 DEACONS FIELD ROAD
ACREAGE: 0.69
ACCOUNT: 007521 RE

MIL RATE: 17.4
BOOK/PAGE: B6637P167

FIRST HALF DUE: \$94.83
SECOND HALF DUE: \$94.83

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$59.55	31.400%
SCHOOL	\$122.71	64.700%
COUNTY	\$7.40	3.900%
TOTAL	\$189.66	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 007521 RE
NAME: JOFFE STEPHEN A &
MAP/LOT: 0054-0004-0012
LOCATION: 41 DEACONS FIELD ROAD
ACREAGE: 0.69

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$94.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007521 RE
NAME: JOFFE STEPHEN A &
MAP/LOT: 0054-0004-0012
LOCATION: 41 DEACONS FIELD ROAD
ACREAGE: 0.69

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$94.83

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0013
 LOCATION: 42 DEACONS FIELD ROAD
 ACREAGE: 0.71
 ACCOUNT: 007522 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 007522 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0013
 LOCATION: 42 DEACONS FIELD ROAD
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007522 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0013
 LOCATION: 42 DEACONS FIELD ROAD
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0022
 LOCATION: 78 SPIRITWOOD CIRCLE
 ACREAGE: 0.71
 ACCOUNT: 007531 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 007531 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0022
 LOCATION: 78 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007531 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0022
 LOCATION: 78 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0020
 LOCATION: 59 SPIRITWOOD CIRCLE
 ACREAGE: 0.71
 ACCOUNT: 007529 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 007529 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0020
 LOCATION: 59 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007529 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0020
 LOCATION: 59 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,600.00
TOTAL TAX	\$201.84
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$201.84

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0014
 LOCATION: 49 DEACONS FIELD ROAD
 ACREAGE: 0.81
 ACCOUNT: 007523 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$100.92
 SECOND HALF DUE: \$100.92

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$63.38	31.400%
SCHOOL	\$130.59	64.700%
COUNTY	\$7.87	3.900%
TOTAL	\$201.84	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 007523 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0014
 LOCATION: 49 DEACONS FIELD ROAD
 ACREAGE: 0.81

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$100.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007523 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0014
 LOCATION: 49 DEACONS FIELD ROAD
 ACREAGE: 0.81

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$100.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0023
 LOCATION: 86 SPIRITWOOD CIRCLE
 ACREAGE: 0.71
 ACCOUNT: 007532 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 007532 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0023
 LOCATION: 86 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007532 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0023
 LOCATION: 86 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0024
 LOCATION: 88 SPIRITWOOD CIRCLE
 ACREAGE: 0.71
 ACCOUNT: 007533 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 007533 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0024
 LOCATION: 88 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007533 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0024
 LOCATION: 88 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0025
 LOCATION: 92 SPIRITWOOD CIRCLE
 ACREAGE: 0.71
 ACCOUNT: 007534 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 007534 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0025
 LOCATION: 92 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007534 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0025
 LOCATION: 92 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,600.00
TOTAL TAX	\$184.44
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$184.44

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0011
 LOCATION: 38 DEACONS FIELD ROAD
 ACREAGE: 0.61
 ACCOUNT: 007520 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$92.22
 SECOND HALF DUE: \$92.22

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$57.91	31.400%
SCHOOL	\$119.33	64.700%
COUNTY	\$7.19	3.900%
TOTAL	\$184.44	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 007520 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0011
 LOCATION: 38 DEACONS FIELD ROAD
 ACREAGE: 0.61

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$92.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007520 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0011
 LOCATION: 38 DEACONS FIELD ROAD
 ACREAGE: 0.61

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$92.22

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0028
 LOCATION: 85 SPIRITWOOD CIRCLE
 ACREAGE: 0.71
 ACCOUNT: 007537 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 007537 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0028
 LOCATION: 85 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007537 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0028
 LOCATION: 85 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0017
 LOCATION: 53 SPIRITWOOD CIRCLE
 ACREAGE: 0.71
 ACCOUNT: 007526 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 007526 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0017
 LOCATION: 53 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007526 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0017
 LOCATION: 53 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,600.00
TOTAL TAX	\$201.84
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$201.84

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0009
 LOCATION: 34 DEACONS FIELD ROAD
 ACREAGE: 0.83
 ACCOUNT: 007518 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$100.92
 SECOND HALF DUE: \$100.92

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$63.38	31.400%
SCHOOL	\$130.59	64.700%
COUNTY	\$7.87	3.900%
TOTAL	\$201.84	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 007518 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0009
 LOCATION: 34 DEACONS FIELD ROAD
 ACREAGE: 0.83

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$100.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007518 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0009
 LOCATION: 34 DEACONS FIELD ROAD
 ACREAGE: 0.83

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$100.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,400.00
TOTAL TAX	\$198.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$198.36

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0010
 LOCATION: 31 DEACONS FIELD ROAD
 ACREAGE: 0.75
 ACCOUNT: 007519 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$99.18
 SECOND HALF DUE: \$99.18

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$62.29	31.400%
SCHOOL	\$128.34	64.700%
COUNTY	\$7.74	3.900%
TOTAL	\$198.36	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 007519 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0010
 LOCATION: 31 DEACONS FIELD ROAD
 ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$99.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007519 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0010
 LOCATION: 31 DEACONS FIELD ROAD
 ACREAGE: 0.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$99.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0016
 LOCATION: 39 SPIRITWOOD CIRCLE
 ACREAGE: 0.71
 ACCOUNT: 007525 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 007525 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0016
 LOCATION: 39 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007525 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0016
 LOCATION: 39 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0026
 LOCATION: 91 SPIRITWOOD CIRCLE
 ACREAGE: 0.71
 ACCOUNT: 007535 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 007535 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0026
 LOCATION: 91 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007535 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0026
 LOCATION: 91 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0029
 LOCATION: 79 SPIRITWOOD CIRCLE
 ACREAGE: 0.71
 ACCOUNT: 007538 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 007538 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0029
 LOCATION: 79 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007538 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0029
 LOCATION: 79 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0019
 LOCATION: 55 SPIRITWOOD CIRCLE
 ACREAGE: 0.71
 ACCOUNT: 007528 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 007528 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0019
 LOCATION: 55 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007528 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0019
 LOCATION: 55 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$193.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$193.14

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0018
 LOCATION: 58 SPIRITWOOD CIRCLE
 ACREAGE: 0.71
 ACCOUNT: 007527 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$96.57
 SECOND HALF DUE: \$96.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.65	31.400%
SCHOOL	\$124.96	64.700%
COUNTY	\$7.53	3.900%
TOTAL	\$193.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 007527 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0018
 LOCATION: 58 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007527 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0018
 LOCATION: 58 SPIRITWOOD CIRCLE
 ACREAGE: 0.71

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$96.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$11,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,400.00
TOTAL TAX	\$198.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$198.36

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0015
 LOCATION: 55 DEACONS FIELD ROAD
 ACREAGE: 0.87
 ACCOUNT: 007524 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$99.18
 SECOND HALF DUE: \$99.18

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$62.29	31.400%
SCHOOL	\$128.34	64.700%
COUNTY	\$7.74	3.900%
TOTAL	\$198.36	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 007524 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0015
 LOCATION: 55 DEACONS FIELD ROAD
 ACREAGE: 0.87

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$99.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007524 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0015
 LOCATION: 55 DEACONS FIELD ROAD
 ACREAGE: 0.87

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$99.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOFFE STEPHEN A &
 COLPITTS JULIA C
 PO BOX 782
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$12,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$12,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,400.00
TOTAL TAX	\$215.76
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$215.76

NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0008
 LOCATION: 30 DEACONS FIELD ROAD
 ACREAGE: 1.13
 ACCOUNT: 007517 RE

MIL RATE: 17.4
 BOOK/PAGE: B6637P167

FIRST HALF DUE: \$107.88
 SECOND HALF DUE: \$107.88

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$67.75	31.400%
SCHOOL	\$139.60	64.700%
COUNTY	\$8.41	3.900%
TOTAL	\$215.76	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 007517 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0008
 LOCATION: 30 DEACONS FIELD ROAD
 ACREAGE: 1.13

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$107.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007517 RE
 NAME: JOFFE STEPHEN A &
 MAP/LOT: 0054-0004-0008
 LOCATION: 30 DEACONS FIELD ROAD
 ACREAGE: 1.13

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$107.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHN NOBLE
 25 WEBB ROAD
 WINDHAM ME 04062

CURRENT BILLING INFORMATION	
LAND VALUE	\$47,100.00
BUILDING VALUE	\$28,100.00
TOTAL: LAND & BLDG	\$75,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$75,200.00
TOTAL TAX	\$1,308.48
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,308.48

NAME: JOHN NOBLE
 MAP/LOT: 0111-0063-0007
 LOCATION: 26 TOW PATH ROAD
 ACREAGE: 0.60
 ACCOUNT: 001280 RE

MIL RATE: 17.4
 BOOK/PAGE: B28102P169

FIRST HALF DUE: \$654.24
 SECOND HALF DUE: \$654.24

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$410.86	31.400%
SCHOOL	\$846.59	64.700%
COUNTY	\$51.03	3.900%
TOTAL	\$1,308.48	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 001280 RE
 NAME: JOHN NOBLE
 MAP/LOT: 0111-0063-0007
 LOCATION: 26 TOW PATH ROAD
 ACREAGE: 0.60

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$654.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 001280 RE
 NAME: JOHN NOBLE
 MAP/LOT: 0111-0063-0007
 LOCATION: 26 TOW PATH ROAD
 ACREAGE: 0.60

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$654.24

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHN PETERS LLC
 PO BOX 285
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$56,000.00
BUILDING VALUE	\$63,900.00
TOTAL: LAND & BLDG	\$119,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$119,900.00
TOTAL TAX	\$2,086.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,086.26

NAME: JOHN PETERS LLC
 MAP/LOT: 0015-0019
 LOCATION: 264 COUNTY ROAD
 ACREAGE: 1.90
 ACCOUNT: 000487 RE

MIL RATE: 17.4
 BOOK/PAGE: B31135P56

FIRST HALF DUE: \$1,043.13
 SECOND HALF DUE: \$1,043.13

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$655.09	31.400%
SCHOOL	\$1,349.81	64.700%
COUNTY	\$81.36	3.900%
TOTAL	\$2,086.26	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 000487 RE
 NAME: JOHN PETERS LLC
 MAP/LOT: 0015-0019
 LOCATION: 264 COUNTY ROAD
 ACREAGE: 1.90

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,043.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000487 RE
 NAME: JOHN PETERS LLC
 MAP/LOT: 0015-0019
 LOCATION: 264 COUNTY ROAD
 ACREAGE: 1.90

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,043.13

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNS GEORGE F JR &
 JOHNS PEGGY SUE
 108 DINGLEY SPRING ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$54,700.00
BUILDING VALUE	\$94,400.00
TOTAL: LAND & BLDG	\$149,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,100.00
TOTAL TAX	\$2,437.74
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,437.74

NAME: JOHNS GEORGE F JR &

MAP/LOT: 0080-0019

LOCATION: 108 DINGLEY SPRING ROAD

ACREAGE: 0.50

ACCOUNT: 001447 RE

MIL RATE: 17.4

BOOK/PAGE: B9351P50

FIRST HALF DUE: \$1,218.87

SECOND HALF DUE: \$1,218.87

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$765.45	31.400%
SCHOOL	\$1,577.22	64.700%
COUNTY	\$95.07	3.900%
TOTAL	\$2,437.74	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 001447 RE

NAME: JOHNS GEORGE F JR &

MAP/LOT: 0080-0019

LOCATION: 108 DINGLEY SPRING ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,218.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 001447 RE

NAME: JOHNS GEORGE F JR &

MAP/LOT: 0080-0019

LOCATION: 108 DINGLEY SPRING ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,218.87

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNS MICHAEL &
 JOHNS KELLY
 25 ASH DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$0.00
BUILDING VALUE	\$33,000.00
TOTAL: LAND & BLDG	\$33,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,000.00
TOTAL TAX	\$417.60
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$417.60

NAME: JOHNS MICHAEL &
 MAP/LOT: 0015-0007-0245
 LOCATION: 25 ASH DRIVE
 ACREAGE: 0.00
 ACCOUNT: 004615 RE

MIL RATE: 17.4
 BOOK/PAGE:

FIRST HALF DUE: \$208.80
 SECOND HALF DUE: \$208.80

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$131.13	31.400%
SCHOOL	\$270.19	64.700%
COUNTY	\$16.29	3.900%
TOTAL	\$417.60	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 004615 RE
 NAME: JOHNS MICHAEL &
 MAP/LOT: 0015-0007-0245
 LOCATION: 25 ASH DRIVE
 ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$208.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004615 RE
 NAME: JOHNS MICHAEL &
 MAP/LOT: 0015-0007-0245
 LOCATION: 25 ASH DRIVE
 ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$208.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON ALBERT L &
 MASKER JEAN E
 85 NARRAGANSETT STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$73,800.00
BUILDING VALUE	\$66,200.00
TOTAL: LAND & BLDG	\$140,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$125,600.00
TOTAL TAX	\$2,185.44
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,185.44

NAME: JOHNSON ALBERT L &
 MAP/LOT: 0105-0019-0001
 LOCATION: 85 NARRAGANSETT STREET
 ACREAGE: 0.46
 ACCOUNT: 003798 RE

MIL RATE: 17.4
 BOOK/PAGE: B14320P9

FIRST HALF DUE: \$1,092.72
 SECOND HALF DUE: \$1,092.72

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$686.23	31.400%
SCHOOL	\$1,413.98	64.700%
COUNTY	\$85.23	3.900%
TOTAL	\$2,185.44	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 003798 RE
 NAME: JOHNSON ALBERT L &
 MAP/LOT: 0105-0019-0001
 LOCATION: 85 NARRAGANSETT STREET
 ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,092.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003798 RE
 NAME: JOHNSON ALBERT L &
 MAP/LOT: 0105-0019-0001
 LOCATION: 85 NARRAGANSETT STREET
 ACREAGE: 0.46

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,092.72

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON ALBINA
 144 BROOKSIDE ROAD
 NEEDHAM MA 02492

CURRENT BILLING INFORMATION	
LAND VALUE	\$71,300.00
BUILDING VALUE	\$152,000.00
TOTAL: LAND & BLDG	\$223,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$223,300.00
TOTAL TAX	\$3,885.42
LESS PAID TO DATE	\$0.23
TOTAL DUE ->	\$3,885.19

NAME: JOHNSON ALBINA
 MAP/LOT: 0025-0007-0207
 LOCATION: 21 BRAMBLEWOOD LANE
 ACREAGE: 0.33
 ACCOUNT: 066624 RE

MIL RATE: 17.4
 BOOK/PAGE: B31413P343

FIRST HALF DUE: \$1,942.48
 SECOND HALF DUE: \$1,942.71

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,220.02	31.400%
SCHOOL	\$2,513.87	64.700%
COUNTY	\$151.53	3.900%
TOTAL	\$3,885.42	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 066624 RE
 NAME: JOHNSON ALBINA
 MAP/LOT: 0025-0007-0207
 LOCATION: 21 BRAMBLEWOOD LANE
 ACREAGE: 0.33

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,942.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 066624 RE
 NAME: JOHNSON ALBINA
 MAP/LOT: 0025-0007-0207
 LOCATION: 21 BRAMBLEWOOD LANE
 ACREAGE: 0.33

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,942.48

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON CONSTANCE
 6 HEMLOCK DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$0.00
BUILDING VALUE	\$31,600.00
TOTAL: LAND & BLDG	\$31,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,600.00
TOTAL TAX	\$393.24
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$393.24

NAME: JOHNSON CONSTANCE
 MAP/LOT: 0002-0001-0113
 LOCATION: 6 HEMLOCK DRIVE
 ACREAGE: 0.00
 ACCOUNT: 002759 RE

MIL RATE: 17.4
 BOOK/PAGE:

FIRST HALF DUE: \$196.62
 SECOND HALF DUE: \$196.62

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$123.48	31.400%
SCHOOL	\$254.43	64.700%
COUNTY	\$15.34	3.900%
TOTAL	\$393.24	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 002759 RE
 NAME: JOHNSON CONSTANCE
 MAP/LOT: 0002-0001-0113
 LOCATION: 6 HEMLOCK DRIVE
 ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$196.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002759 RE
 NAME: JOHNSON CONSTANCE
 MAP/LOT: 0002-0001-0113
 LOCATION: 6 HEMLOCK DRIVE
 ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$196.62

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON DOUGLAS R REVOCABLE TRUST
 44 MEADOWBROOK DRIVE UNIT 2
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$76,800.00
BUILDING VALUE	\$72,200.00
TOTAL: LAND & BLDG	\$149,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,000.00
TOTAL TAX	\$2,436.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,436.00

NAME: JOHNSON DOUGLAS R REVOCABLE TRUST

MAP/LOT: 0026-0010-0059

LOCATION: 44 MEADOWBROOK DRIVE UNIT 2 MIL RATE: 17.4

ACREAGE: 0.50

BOOK/PAGE: B25159P193

ACCOUNT: 003367 RE

FIRST HALF DUE: \$1,218.00

SECOND HALF DUE: \$1,218.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$764.90	31.400%
SCHOOL	\$1,576.09	64.700%
COUNTY	\$95.00	3.900%
TOTAL	\$2,436.00	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 003367 RE

NAME: JOHNSON DOUGLAS R REVOCABLE TRUST

MAP/LOT: 0026-0010-0059

LOCATION: 44 MEADOWBROOK DRIVE UNIT 2

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,218.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003367 RE

NAME: JOHNSON DOUGLAS R REVOCABLE TRUST

MAP/LOT: 0026-0010-0059

LOCATION: 44 MEADOWBROOK DRIVE UNIT 2

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,218.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON ETHEL
 31 WARDS HILL ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$54,700.00
BUILDING VALUE	\$75,600.00
TOTAL: LAND & BLDG	\$130,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,300.00
TOTAL TAX	\$2,110.62
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,110.62

NAME: JOHNSON ETHEL

MAP/LOT: 0069-0016

LOCATION: 31 WARDS HILL ROAD

ACREAGE: 0.50

ACCOUNT: 002077 RE

MIL RATE: 17.4

BOOK/PAGE: B2720P14

FIRST HALF DUE: \$1,055.31

SECOND HALF DUE: \$1,055.31

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$662.73	31.400%
SCHOOL	\$1,365.57	64.700%
COUNTY	\$82.31	3.900%
TOTAL	\$2,110.62	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 002077 RE

NAME: JOHNSON ETHEL

MAP/LOT: 0069-0016

LOCATION: 31 WARDS HILL ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,055.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002077 RE

NAME: JOHNSON ETHEL

MAP/LOT: 0069-0016

LOCATION: 31 WARDS HILL ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,055.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON GARY J &
 JOHNSON LOIS B
 54 GRAY ROAD
 GORHAM ME 04038

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$121,600.00
TOTAL: LAND & BLDG	\$190,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,200.00
TOTAL TAX	\$3,152.88
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,152.88

NAME: JOHNSON GARY J &
 MAP/LOT: 0099-0001
 LOCATION: 54 GRAY ROAD
 ACREAGE: 0.43
 ACCOUNT: 000626 RE

MIL RATE: 17.4
 BOOK/PAGE: B8843P322

FIRST HALF DUE: \$1,576.44
 SECOND HALF DUE: \$1,576.44

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$990.00	31.400%
SCHOOL	\$2,039.91	64.700%
COUNTY	\$122.96	3.900%
TOTAL	\$3,152.88	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 000626 RE
 NAME: JOHNSON GARY J &
 MAP/LOT: 0099-0001
 LOCATION: 54 GRAY ROAD
 ACREAGE: 0.43

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,576.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000626 RE
 NAME: JOHNSON GARY J &
 MAP/LOT: 0099-0001
 LOCATION: 54 GRAY ROAD
 ACREAGE: 0.43

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,576.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON GERRY &
 JOHNSON ROBIN
 173 CAPISIC STREET
 PORTLAND ME 04102

CURRENT BILLING INFORMATION	
LAND VALUE	\$0.00
BUILDING VALUE	\$9,800.00
TOTAL: LAND & BLDG	\$9,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,800.00
TOTAL TAX	\$170.52
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$170.52

NAME: JOHNSON GERRY &
 MAP/LOT: 0007-0001-F11
 LOCATION: BATES STREET
 ACREAGE: 0.00
 ACCOUNT: 066728 RE

MIL RATE: 17.4
 BOOK/PAGE:

FIRST HALF DUE: \$85.26
 SECOND HALF DUE: \$85.26

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$53.54	31.400%
SCHOOL	\$110.33	64.700%
COUNTY	\$6.65	3.900%
TOTAL	\$170.52	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 066728 RE
 NAME: JOHNSON GERRY &
 MAP/LOT: 0007-0001-F11
 LOCATION: BATES STREET
 ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$85.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 066728 RE
 NAME: JOHNSON GERRY &
 MAP/LOT: 0007-0001-F11
 LOCATION: BATES STREET
 ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$85.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON H MILLER
 10 LONGMEADOW DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$73,500.00
BUILDING VALUE	\$86,700.00
TOTAL: LAND & BLDG	\$160,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,200.00
TOTAL TAX	\$2,630.88
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,630.88

NAME: JOHNSON H MILLER
 MAP/LOT: 0048-0008
 LOCATION: 10 LONGMEADOW DRIVE
 ACREAGE: 0.68
 ACCOUNT: 002325 RE

MIL RATE: 17.4
 BOOK/PAGE: B12177P157

FIRST HALF DUE: \$1,315.44
 SECOND HALF DUE: \$1,315.44

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$826.10	31.400%
SCHOOL	\$1,702.18	64.700%
COUNTY	\$102.60	3.900%
TOTAL	\$2,630.88	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 002325 RE
 NAME: JOHNSON H MILLER
 MAP/LOT: 0048-0008
 LOCATION: 10 LONGMEADOW DRIVE
 ACREAGE: 0.68

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,315.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002325 RE
 NAME: JOHNSON H MILLER
 MAP/LOT: 0048-0008
 LOCATION: 10 LONGMEADOW DRIVE
 ACREAGE: 0.68

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,315.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON HARRY &
 JOHNSON JANET
 1 KIARA LANE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$106,200.00
BUILDING VALUE	\$122,500.00
TOTAL: LAND & BLDG	\$228,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,700.00
TOTAL TAX	\$3,979.38
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,979.38

NAME: JOHNSON HARRY &
 MAP/LOT: 0024-0010-0028
 LOCATION: 1 KIARA LANE
 ACREAGE: 0.34
 ACCOUNT: 006263 RE

MIL RATE: 17.4
 BOOK/PAGE: B26325P151

FIRST HALF DUE: \$1,989.69
 SECOND HALF DUE: \$1,989.69

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,249.53	31.400%
SCHOOL	\$2,574.66	64.700%
COUNTY	\$155.20	3.900%
TOTAL	\$3,979.38	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 006263 RE
 NAME: JOHNSON HARRY &
 MAP/LOT: 0024-0010-0028
 LOCATION: 1 KIARA LANE
 ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,989.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006263 RE
 NAME: JOHNSON HARRY &
 MAP/LOT: 0024-0010-0028
 LOCATION: 1 KIARA LANE
 ACREAGE: 0.34

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,989.69

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON JANE COLLIER &
 JOHNSON THOMAS P
 187 FLAGGY MEADOW ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$84,400.00
BUILDING VALUE	\$155,800.00
TOTAL: LAND & BLDG	\$240,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$231,200.00
TOTAL TAX	\$4,022.88
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,022.88

NAME: JOHNSON JANE COLLIER &

MAP/LOT: 0038-0013

LOCATION: 187 FLAGGY MEADOW ROAD

ACREAGE: 5.44

ACCOUNT: 004402 RE

MIL RATE: 17.4

BOOK/PAGE: B26372P309

FIRST HALF DUE: \$2,011.44

SECOND HALF DUE: \$2,011.44

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,263.18	31.400%
SCHOOL	\$2,602.80	64.700%
COUNTY	\$156.89	3.900%
TOTAL	\$4,022.88	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 004402 RE

NAME: JOHNSON JANE COLLIER &

MAP/LOT: 0038-0013

LOCATION: 187 FLAGGY MEADOW ROAD

ACREAGE: 5.44

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,011.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004402 RE

NAME: JOHNSON JANE COLLIER &

MAP/LOT: 0038-0013

LOCATION: 187 FLAGGY MEADOW ROAD

ACREAGE: 5.44

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,011.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$104,700.00
TOTAL: LAND & BLDG	\$192,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,000.00
TOTAL TAX	\$3,184.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,184.20

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JOHNSON JEFFREY A &
JOHNSON GEORGINA L
33 NASON ROAD
GORHAM ME 04038

NAME: JOHNSON JEFFREY A &
MAP/LOT: 0096-0001-0001
LOCATION: 33 NASON ROAD
ACREAGE: 4.46
ACCOUNT: 002756 RE

MIL RATE: 17.4
BOOK/PAGE: B11813P282

FIRST HALF DUE: \$1,592.10
SECOND HALF DUE: \$1,592.10

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$999.84	31.400%
SCHOOL	\$2,060.18	64.700%
COUNTY	\$124.18	3.900%
TOTAL	\$3,184.20	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 002756 RE
NAME: JOHNSON JEFFREY A &
MAP/LOT: 0096-0001-0001
LOCATION: 33 NASON ROAD
ACREAGE: 4.46

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,592.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002756 RE
NAME: JOHNSON JEFFREY A &
MAP/LOT: 0096-0001-0001
LOCATION: 33 NASON ROAD
ACREAGE: 4.46

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,592.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON JOHN G &
 JOHNSON KIMBERLY A
 31 WINDING BROOK WAY
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$85,000.00
BUILDING VALUE	\$177,500.00
TOTAL: LAND & BLDG	\$262,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$253,500.00
TOTAL TAX	\$4,410.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,410.90

NAME: JOHNSON JOHN G &
 MAP/LOT: 0086-0010-0205
 LOCATION: 31 WINDING BROOK WAY
 ACREAGE: 2.25
 ACCOUNT: 007129 RE

MIL RATE: 17.4
 BOOK/PAGE: B26002P80

FIRST HALF DUE: \$2,205.45
 SECOND HALF DUE: \$2,205.45

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,385.02	31.400%
SCHOOL	\$2,853.85	64.700%
COUNTY	\$172.03	3.900%
TOTAL	\$4,410.90	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 007129 RE
 NAME: JOHNSON JOHN G &
 MAP/LOT: 0086-0010-0205
 LOCATION: 31 WINDING BROOK WAY
 ACREAGE: 2.25

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,205.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007129 RE
 NAME: JOHNSON JOHN G &
 MAP/LOT: 0086-0010-0205
 LOCATION: 31 WINDING BROOK WAY
 ACREAGE: 2.25

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,205.45

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON JOHN T
 44 MEADOWBROOK DRIVE UNIT 1
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$76,800.00
BUILDING VALUE	\$104,300.00
TOTAL: LAND & BLDG	\$181,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,100.00
TOTAL TAX	\$2,994.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,994.54

NAME: JOHNSON JOHN T
 MAP/LOT: 0026-0010-0060
 LOCATION: 44 MEADOWBROOK DRIVE UNIT 1 MIL RATE: 17.4
 ACREAGE: 0.50 BOOK/PAGE: B15306P233
 ACCOUNT: 004864 RE

FIRST HALF DUE: \$1,497.27
 SECOND HALF DUE: \$1,497.27

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$940.29	31.400%
SCHOOL	\$1,937.47	64.700%
COUNTY	\$116.79	3.900%
TOTAL	\$2,994.54	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 004864 RE
 NAME: JOHNSON JOHN T
 MAP/LOT: 0026-0010-0060
 LOCATION: 44 MEADOWBROOK DRIVE UNIT 1
 ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,497.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004864 RE
 NAME: JOHNSON JOHN T
 MAP/LOT: 0026-0010-0060
 LOCATION: 44 MEADOWBROOK DRIVE UNIT 1
 ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,497.27

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON MARK A
 20 BARSTOW ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$81,500.00
BUILDING VALUE	\$136,100.00
TOTAL: LAND & BLDG	\$217,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,600.00
TOTAL TAX	\$3,629.64
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,629.64

NAME: JOHNSON MARK A
 MAP/LOT: 0088-0014-0017
 LOCATION: 20 BARSTOW ROAD
 ACREAGE: 1.70
 ACCOUNT: 004207 RE

MIL RATE: 17.4
 BOOK/PAGE: B27630P329

FIRST HALF DUE: \$1,814.82
 SECOND HALF DUE: \$1,814.82

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,139.71	31.400%
SCHOOL	\$2,348.38	64.700%
COUNTY	\$141.56	3.900%
TOTAL	\$3,629.64	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 004207 RE
 NAME: JOHNSON MARK A
 MAP/LOT: 0088-0014-0017
 LOCATION: 20 BARSTOW ROAD
 ACREAGE: 1.70

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,814.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004207 RE
 NAME: JOHNSON MARK A
 MAP/LOT: 0088-0014-0017
 LOCATION: 20 BARSTOW ROAD
 ACREAGE: 1.70

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,814.82

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$146,600.00
TOTAL: LAND & BLDG	\$233,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$224,900.00
TOTAL TAX	\$3,913.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,913.26

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JOHNSON OLIN K JR &
JOHNSON CAROL E
766 FORT HILL ROAD
GORHAM ME 04038

NAME: JOHNSON OLIN K JR &
MAP/LOT: 0084-0018-0003
LOCATION: 766 FORT HILL ROAD
ACREAGE: 2.80
ACCOUNT: 002633 RE

MIL RATE: 17.4
BOOK/PAGE: B8702P301

FIRST HALF DUE: \$1,956.63
SECOND HALF DUE: \$1,956.63

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,228.76	31.400%
SCHOOL	\$2,531.88	64.700%
COUNTY	<u>\$152.62</u>	<u>3.900%</u>
TOTAL	\$3,913.26	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 002633 RE
NAME: JOHNSON OLIN K JR &
MAP/LOT: 0084-0018-0003
LOCATION: 766 FORT HILL ROAD
ACREAGE: 2.80

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,956.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002633 RE
NAME: JOHNSON OLIN K JR &
MAP/LOT: 0084-0018-0003
LOCATION: 766 FORT HILL ROAD
ACREAGE: 2.80

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,956.63

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JOHNSON ROBERT A &
JOHNSON CARRIE-JO
43 DANIEL STREET UNIT 1
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$68,400.00
BUILDING VALUE	\$135,300.00
TOTAL: LAND & BLDG	\$203,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,700.00
TOTAL TAX	\$3,544.38
LESS PAID TO DATE	\$0.01
TOTAL DUE ->	\$3,544.37

NAME: JOHNSON ROBERT A &
MAP/LOT: 0008-0010-0005
LOCATION: 19 SHIRLEY LANE
ACREAGE: 1.40
ACCOUNT: 004025 RE

MIL RATE: 17.4
BOOK/PAGE: B31220P56

FIRST HALF DUE: \$1,772.18
SECOND HALF DUE: \$1,772.19

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,112.94	31.400%
SCHOOL	\$2,293.21	64.700%
COUNTY	\$138.23	3.900%
TOTAL	\$3,544.38	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 004025 RE
NAME: JOHNSON ROBERT A &
MAP/LOT: 0008-0010-0005
LOCATION: 19 SHIRLEY LANE
ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,772.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004025 RE
NAME: JOHNSON ROBERT A &
MAP/LOT: 0008-0010-0005
LOCATION: 19 SHIRLEY LANE
ACREAGE: 1.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,772.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON ROBERT A &
 JOHNSON DIANA CRADER
 125 SCHOOL STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$89,500.00
BUILDING VALUE	\$148,900.00
TOTAL: LAND & BLDG	\$238,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,400.00
TOTAL TAX	\$3,991.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,991.56

NAME: JOHNSON ROBERT A &
 MAP/LOT: 0101-0015
 LOCATION: 125 SCHOOL STREET
 ACREAGE: 1.10
 ACCOUNT: 001512 RE

MIL RATE: 17.4
 BOOK/PAGE: B25443P344

FIRST HALF DUE: \$1,995.78
 SECOND HALF DUE: \$1,995.78

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,253.35	31.400%
SCHOOL	\$2,582.54	64.700%
COUNTY	\$155.67	3.900%
TOTAL	\$3,991.56	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 001512 RE
 NAME: JOHNSON ROBERT A &
 MAP/LOT: 0101-0015
 LOCATION: 125 SCHOOL STREET
 ACREAGE: 1.10

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,995.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 001512 RE
 NAME: JOHNSON ROBERT A &
 MAP/LOT: 0101-0015
 LOCATION: 125 SCHOOL STREET
 ACREAGE: 1.10

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,995.78

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON ROBERT E &
 JOHNSON CHRISTINE
 37 HANNAH DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$48,800.00
BUILDING VALUE	\$85,900.00
TOTAL: LAND & BLDG	\$134,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,700.00
TOTAL TAX	\$2,187.18
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,187.18

NAME: JOHNSON ROBERT E &
 MAP/LOT: 0111-0063-0107
 LOCATION: 37 HANNAH DRIVE
 ACREAGE: 0.19
 ACCOUNT: 005726 RE

MIL RATE: 17.4
 BOOK/PAGE: B20899P65

FIRST HALF DUE: \$1,093.59
 SECOND HALF DUE: \$1,093.59

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$686.77	31.400%
SCHOOL	\$1,415.11	64.700%
COUNTY	\$85.30	3.900%
TOTAL	\$2,187.18	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 005726 RE
 NAME: JOHNSON ROBERT E &
 MAP/LOT: 0111-0063-0107
 LOCATION: 37 HANNAH DRIVE
 ACREAGE: 0.19

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,093.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005726 RE
 NAME: JOHNSON ROBERT E &
 MAP/LOT: 0111-0063-0107
 LOCATION: 37 HANNAH DRIVE
 ACREAGE: 0.19

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,093.59

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$36,700.00
TOTAL: LAND & BLDG	\$36,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$22,300.00
TOTAL TAX	\$388.02
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$388.02

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON RONALD A &
 JOHNSON JOAN A
 39 PATIO PARK LANE
 GORHAM ME 04038

NAME: JOHNSON RONALD A &
 MAP/LOT: 0027-0010-0029
 LOCATION: 39 PATIO PARK LANE
 ACREAGE: 0.00
 ACCOUNT: 002251 RE

MIL RATE: 17.4
 BOOK/PAGE:

FIRST HALF DUE: \$194.01
 SECOND HALF DUE: \$194.01

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$121.84	31.400%
SCHOOL	\$251.05	64.700%
COUNTY	\$15.13	3.900%
TOTAL	\$388.02	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 002251 RE
 NAME: JOHNSON RONALD A &
 MAP/LOT: 0027-0010-0029
 LOCATION: 39 PATIO PARK LANE
 ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$194.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002251 RE
 NAME: JOHNSON RONALD A &
 MAP/LOT: 0027-0010-0029
 LOCATION: 39 PATIO PARK LANE
 ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$194.01

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON ROSEMARY &
 JOHNSON HENRY O
 202 NARRAGANSETT STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$40,400.00
BUILDING VALUE	\$96,900.00
TOTAL: LAND & BLDG	\$137,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$122,900.00
TOTAL TAX	\$2,138.46
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,138.46

NAME: JOHNSON ROSEMARY &

MAP/LOT: 0039-0021

LOCATION: 202 NARRAGANSETT STREET

ACREAGE: 0.44

ACCOUNT: 003046 RE

MIL RATE: 17.4

BOOK/PAGE: B10146P146

FIRST HALF DUE: \$1,069.23

SECOND HALF DUE: \$1,069.23

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$671.48	31.400%
SCHOOL	\$1,383.58	64.700%
COUNTY	\$83.40	3.900%
TOTAL	\$2,138.46	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 003046 RE

NAME: JOHNSON ROSEMARY &

MAP/LOT: 0039-0021

LOCATION: 202 NARRAGANSETT STREET

ACREAGE: 0.44

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,069.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003046 RE

NAME: JOHNSON ROSEMARY &

MAP/LOT: 0039-0021

LOCATION: 202 NARRAGANSETT STREET

ACREAGE: 0.44

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,069.23

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON SAMUEL S &
 JOHNSON KRISTIN P
 38 TWILIGHT LANE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$75,400.00
BUILDING VALUE	\$258,400.00
TOTAL: LAND & BLDG	\$333,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$324,800.00
TOTAL TAX	\$5,651.52
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,651.52

NAME: JOHNSON SAMUEL S &
 MAP/LOT: 0035-0020-0013
 LOCATION: 38 TWILIGHT LANE
 ACREAGE: 1.04
 ACCOUNT: 006448 RE

MIL RATE: 17.4
 BOOK/PAGE: B28849P71

FIRST HALF DUE: \$2,825.76
 SECOND HALF DUE: \$2,825.76

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,774.58	31.400%
SCHOOL	\$3,656.53	64.700%
COUNTY	<u>\$220.41</u>	<u>3.900%</u>
TOTAL	\$5,651.52	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 006448 RE
 NAME: JOHNSON SAMUEL S &
 MAP/LOT: 0035-0020-0013
 LOCATION: 38 TWILIGHT LANE
 ACREAGE: 1.04

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,825.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006448 RE
 NAME: JOHNSON SAMUEL S &
 MAP/LOT: 0035-0020-0013
 LOCATION: 38 TWILIGHT LANE
 ACREAGE: 1.04

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,825.76

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JOHNSON SHIRLEY C
29 BURNHAM ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$68,500.00
BUILDING VALUE	\$72,600.00
TOTAL: LAND & BLDG	\$141,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,100.00
TOTAL TAX	\$2,298.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,298.54

NAME: JOHNSON SHIRLEY C
MAP/LOT: 0003-0023-0001
LOCATION: 29 BURNHAM ROAD
ACREAGE: 1.40
ACCOUNT: 001265 RE

MIL RATE: 17.4
BOOK/PAGE: B4529P68

FIRST HALF DUE: \$1,149.27
SECOND HALF DUE: \$1,149.27

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$721.74	31.400%
SCHOOL	\$1,487.16	64.700%
COUNTY	\$89.64	3.900%
TOTAL	\$2,298.54	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 001265 RE
NAME: JOHNSON SHIRLEY C
MAP/LOT: 0003-0023-0001
LOCATION: 29 BURNHAM ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,149.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 001265 RE
NAME: JOHNSON SHIRLEY C
MAP/LOT: 0003-0023-0001
LOCATION: 29 BURNHAM ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,149.27

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON TIMOTHY C &
 JOHNSON SANDRA J
 88 NORTH GORHAM ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$80,700.00
BUILDING VALUE	\$139,700.00
TOTAL: LAND & BLDG	\$220,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,400.00
TOTAL TAX	\$3,678.36
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,678.36

NAME: JOHNSON TIMOTHY C &
 MAP/LOT: 0092-0023-0001
 LOCATION: 6 HOLLEY LANE
 ACREAGE: 2.50
 ACCOUNT: 006018 RE

MIL RATE: 17.4
 BOOK/PAGE: B17583P174

FIRST HALF DUE: \$1,839.18
 SECOND HALF DUE: \$1,839.18

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,155.01	31.400%
SCHOOL	\$2,379.90	64.700%
COUNTY	\$143.46	3.900%
TOTAL	\$3,678.36	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 006018 RE
 NAME: JOHNSON TIMOTHY C &
 MAP/LOT: 0092-0023-0001
 LOCATION: 6 HOLLEY LANE
 ACREAGE: 2.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,839.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006018 RE
 NAME: JOHNSON TIMOTHY C &
 MAP/LOT: 0092-0023-0001
 LOCATION: 6 HOLLEY LANE
 ACREAGE: 2.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,839.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSON WALLACE C &
 JOHNSON SANDRA L
 29 NATURES WAY
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$105,500.00
BUILDING VALUE	\$137,100.00
TOTAL: LAND & BLDG	\$242,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$233,600.00
TOTAL TAX	\$4,064.64
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,064.64

NAME: JOHNSON WALLACE C &
 MAP/LOT: 0010-0003
 LOCATION: 29 NATURES WAY
 ACREAGE: 26.00
 ACCOUNT: 000797 RE

MIL RATE: 17.4
 BOOK/PAGE: B5004P64

FIRST HALF DUE: \$2,032.32
 SECOND HALF DUE: \$2,032.32

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,276.30	31.400%
SCHOOL	\$2,629.82	64.700%
COUNTY	<u>\$158.52</u>	<u>3.900%</u>
TOTAL	\$4,064.64	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 000797 RE
 NAME: JOHNSON WALLACE C &
 MAP/LOT: 0010-0003
 LOCATION: 29 NATURES WAY
 ACREAGE: 26.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,032.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000797 RE
 NAME: JOHNSON WALLACE C &
 MAP/LOT: 0010-0003
 LOCATION: 29 NATURES WAY
 ACREAGE: 26.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,032.32

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,500.00
BUILDING VALUE	\$230,500.00
TOTAL: LAND & BLDG	\$317,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$308,000.00
TOTAL TAX	\$5,359.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,359.20

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JOHNSON MICHAEL THAYER &
THAYER LISA MARIA
35 GREEN TREES DRIVE
GORHAM ME 04038

NAME: JOHNSON MICHAEL THAYER &
MAP/LOT: 0045-0019
LOCATION: 35 GREEN TREES DRIVE
ACREAGE: 5.65
ACCOUNT: 004817 RE

MIL RATE: 17.4
BOOK/PAGE: B30314P319

FIRST HALF DUE: \$2,679.60
SECOND HALF DUE: \$2,679.60

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,682.79	31.400%
SCHOOL	\$3,467.40	64.700%
COUNTY	\$209.01	3.900%
TOTAL	\$5,359.20	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 004817 RE
NAME: JOHNSON MICHAEL THAYER &
MAP/LOT: 0045-0019
LOCATION: 35 GREEN TREES DRIVE
ACREAGE: 5.65

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,679.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004817 RE
NAME: JOHNSON MICHAEL THAYER &
MAP/LOT: 0045-0019
LOCATION: 35 GREEN TREES DRIVE
ACREAGE: 5.65

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,679.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,300.00
BUILDING VALUE	\$63,600.00
TOTAL: LAND & BLDG	\$111,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$111,900.00
TOTAL TAX	\$1,947.06
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,947.06

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JOHNSON RUSSELL ELLIS &
JOHNSON KRISTINE
257 NARRAGANSETT STREET
GORHAM ME 04038

NAME: JOHNSON RUSSELL ELLIS &

MAP/LOT: 0035-0010

LOCATION: 257 NARRAGANSETT STREET

ACREAGE: 0.86

ACCOUNT: 001442 RE

MIL RATE: 17.4

BOOK/PAGE: B25491P255

FIRST HALF DUE: \$973.53

SECOND HALF DUE: \$973.53

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$611.38	31.400%
SCHOOL	\$1,259.75	64.700%
COUNTY	\$75.94	3.900%
TOTAL	\$1,947.06	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 001442 RE

NAME: JOHNSON RUSSELL ELLIS &

MAP/LOT: 0035-0010

LOCATION: 257 NARRAGANSETT STREET

ACREAGE: 0.86

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$973.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 001442 RE

NAME: JOHNSON RUSSELL ELLIS &

MAP/LOT: 0035-0010

LOCATION: 257 NARRAGANSETT STREET

ACREAGE: 0.86

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$973.53

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSTON BRENT B &
 JOHNSTON ROXIE L
 PO BOX 155
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$114,900.00
BUILDING VALUE	\$163,700.00
TOTAL: LAND & BLDG	\$278,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$269,600.00
TOTAL TAX	\$4,691.04
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,691.04

NAME: JOHNSTON BRENT B &
 MAP/LOT: 0044-0006-0003
 LOCATION: 12 MARTIN DRIVE
 ACREAGE: 1.75
 ACCOUNT: 005188 RE

MIL RATE: 17.4
 BOOK/PAGE: B12489P13

FIRST HALF DUE: \$2,345.52
 SECOND HALF DUE: \$2,345.52

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,472.99	31.400%
SCHOOL	\$3,035.10	64.700%
COUNTY	\$182.95	3.900%
TOTAL	\$4,691.04	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 005188 RE
 NAME: JOHNSTON BRENT B &
 MAP/LOT: 0044-0006-0003
 LOCATION: 12 MARTIN DRIVE
 ACREAGE: 1.75

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,345.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005188 RE
 NAME: JOHNSTON BRENT B &
 MAP/LOT: 0044-0006-0003
 LOCATION: 12 MARTIN DRIVE
 ACREAGE: 1.75

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,345.52

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSTON DAVID B &
 JOHNSTON ANITA
 254 FLAGGY MEADOW ROAD
 GORHAM ME 04038

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$79,700.00
BUILDING VALUE	\$126,400.00
TOTAL: LAND & BLDG	\$206,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$197,100.00
TOTAL TAX	\$3,429.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,429.54

NAME: JOHNSTON DAVID B &
 MAP/LOT: 0036-0029-0003
 LOCATION: 254 FLAGGY MEADOW ROAD
 ACREAGE: 3.70
 ACCOUNT: 005260 RE

MIL RATE: 17.4
 BOOK/PAGE: B4930P226

FIRST HALF DUE: \$1,714.77
 SECOND HALF DUE: \$1,714.77

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,076.88	31.400%
SCHOOL	\$2,218.91	64.700%
COUNTY	\$133.75	3.900%
TOTAL	\$3,429.54	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 005260 RE
 NAME: JOHNSTON DAVID B &
 MAP/LOT: 0036-0029-0003
 LOCATION: 254 FLAGGY MEADOW ROAD
 ACREAGE: 3.70

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,714.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005260 RE
 NAME: JOHNSTON DAVID B &
 MAP/LOT: 0036-0029-0003
 LOCATION: 254 FLAGGY MEADOW ROAD
 ACREAGE: 3.70

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,714.77

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSTON JAMES C &
 JOHNSTON DEBRA L
 185 BARSTOW ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$78,700.00
BUILDING VALUE	\$255,500.00
TOTAL: LAND & BLDG	\$334,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$334,200.00
TOTAL TAX	\$5,815.08
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,815.08

NAME: JOHNSTON JAMES C &
 MAP/LOT: 0089-0064-0001
 LOCATION: 185 BARSTOW ROAD
 ACREAGE: 2.08
 ACCOUNT: 006242 RE

MIL RATE: 17.4
 BOOK/PAGE: B28539P210

FIRST HALF DUE: \$2,907.54
 SECOND HALF DUE: \$2,907.54

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,825.94	31.400%
SCHOOL	\$3,762.36	64.700%
COUNTY	\$226.79	3.900%
TOTAL	\$5,815.08	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 006242 RE
 NAME: JOHNSTON JAMES C &
 MAP/LOT: 0089-0064-0001
 LOCATION: 185 BARSTOW ROAD
 ACREAGE: 2.08

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,907.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006242 RE
 NAME: JOHNSTON JAMES C &
 MAP/LOT: 0089-0064-0001
 LOCATION: 185 BARSTOW ROAD
 ACREAGE: 2.08

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,907.54

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSTON JOHN D &
 JOHNSTON LYNNE M
 30 RUST ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$53,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$53,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$53,400.00
TOTAL TAX	\$929.16
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$929.16

NAME: JOHNSTON JOHN D &
 MAP/LOT: 0060-0015-0103
 LOCATION: RUST ROAD
 ACREAGE: 1.38
 ACCOUNT: 066781 RE

MIL RATE: 17.4
 BOOK/PAGE: B30954P246

FIRST HALF DUE: \$464.58
 SECOND HALF DUE: \$464.58

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$291.76	31.400%
SCHOOL	\$601.17	64.700%
COUNTY	\$36.24	3.900%
TOTAL	\$929.16	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 066781 RE
 NAME: JOHNSTON JOHN D &
 MAP/LOT: 0060-0015-0103
 LOCATION: RUST ROAD
 ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$464.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 066781 RE
 NAME: JOHNSTON JOHN D &
 MAP/LOT: 0060-0015-0103
 LOCATION: RUST ROAD
 ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$464.58

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSTON JOHN D &
 JOHNSTON LYNNE M
 30 RUST ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$73,900.00
BUILDING VALUE	\$185,400.00
TOTAL: LAND & BLDG	\$259,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$250,300.00
TOTAL TAX	\$4,355.22
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,355.22

NAME: JOHNSTON JOHN D &
 MAP/LOT: 0060-0020-0005
 LOCATION: 30 RUST ROAD
 ACREAGE: 1.40
 ACCOUNT: 001876 RE

MIL RATE: 17.4
 BOOK/PAGE: B4985P26

FIRST HALF DUE: \$2,177.61
 SECOND HALF DUE: \$2,177.61

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,367.54	31.400%
SCHOOL	\$2,817.83	64.700%
COUNTY	\$169.85	3.900%
TOTAL	\$4,355.22	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 001876 RE
 NAME: JOHNSTON JOHN D &
 MAP/LOT: 0060-0020-0005
 LOCATION: 30 RUST ROAD
 ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,177.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 001876 RE
 NAME: JOHNSTON JOHN D &
 MAP/LOT: 0060-0020-0005
 LOCATION: 30 RUST ROAD
 ACREAGE: 1.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,177.61

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSTON MARYON
 10 BEECH CIRCLE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$0.00
BUILDING VALUE	\$19,100.00
TOTAL: LAND & BLDG	\$19,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,100.00
TOTAL TAX	\$175.74
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$175.74

NAME: JOHNSTON MARYON
 MAP/LOT: 0002-0001-0122
 LOCATION: 10 BEECH CIRCLE
 ACREAGE: 0.00
 ACCOUNT: 004856 RE

MIL RATE: 17.4
 BOOK/PAGE:

FIRST HALF DUE: \$87.87
 SECOND HALF DUE: \$87.87

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$55.18	31.400%
SCHOOL	\$113.70	64.700%
COUNTY	\$6.85	3.900%
TOTAL	\$175.74	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 004856 RE
 NAME: JOHNSTON MARYON
 MAP/LOT: 0002-0001-0122
 LOCATION: 10 BEECH CIRCLE
 ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$87.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004856 RE
 NAME: JOHNSTON MARYON
 MAP/LOT: 0002-0001-0122
 LOCATION: 10 BEECH CIRCLE
 ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$87.87

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOHNSTON MIRIAM LARY
 140 WILSON ROAD
 GORHAM ME 04038

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$91,500.00
BUILDING VALUE	\$88,200.00
TOTAL: LAND & BLDG	\$179,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$170,700.00
TOTAL TAX	\$2,970.18
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,970.18

NAME: JOHNSTON MIRIAM LARY
 MAP/LOT: 0094-0009-0001
 LOCATION: 140 WILSON ROAD
 ACREAGE: 12.00
 ACCOUNT: 001502 RE

MIL RATE: 17.4
 BOOK/PAGE: B14257P312

FIRST HALF DUE: \$1,485.09
 SECOND HALF DUE: \$1,485.09

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$932.64	31.400%
SCHOOL	\$1,921.71	64.700%
COUNTY	\$115.84	3.900%
TOTAL	\$2,970.18	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 001502 RE
 NAME: JOHNSTON MIRIAM LARY
 MAP/LOT: 0094-0009-0001
 LOCATION: 140 WILSON ROAD
 ACREAGE: 12.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,485.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 001502 RE
 NAME: JOHNSTON MIRIAM LARY
 MAP/LOT: 0094-0009-0001
 LOCATION: 140 WILSON ROAD
 ACREAGE: 12.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,485.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$99,100.00
TOTAL: LAND & BLDG	\$153,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,800.00
TOTAL TAX	\$2,519.52
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,519.52

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JOHNSTON SAMUEL O &
JOHNSTON M KATHLEEN
11 SANBORN STREET
GORHAM ME 04038

NAME: JOHNSTON SAMUEL O &
MAP/LOT: 0081-0004
LOCATION: 11 SANBORN STREET
ACREAGE: 0.50
ACCOUNT: 001162 RE

MIL RATE: 17.4
BOOK/PAGE: B22850P149

FIRST HALF DUE: \$1,259.76
SECOND HALF DUE: \$1,259.76

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$791.13	31.400%
SCHOOL	\$1,630.13	64.700%
COUNTY	\$98.26	3.900%
TOTAL	\$2,519.52	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 001162 RE
NAME: JOHNSTON SAMUEL O &
MAP/LOT: 0081-0004
LOCATION: 11 SANBORN STREET
ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,259.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 001162 RE
NAME: JOHNSTON SAMUEL O &
MAP/LOT: 0081-0004
LOCATION: 11 SANBORN STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,259.76

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JONASSEN LORRAINE L
 859 GRAY ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$52,500.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$140,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$125,700.00
TOTAL TAX	\$2,187.18
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,187.18

NAME: JONASSEN LORRAINE L
 MAP/LOT: 0111-0091
 LOCATION: 859 GRAY ROAD
 ACREAGE: 2.00
 ACCOUNT: 005052 RE

MIL RATE: 17.4
 BOOK/PAGE: B10174P301

FIRST HALF DUE: \$1,093.59
 SECOND HALF DUE: \$1,093.59

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$686.77	31.400%
SCHOOL	\$1,415.11	64.700%
COUNTY	\$85.30	3.900%
TOTAL	\$2,187.18	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 005052 RE
 NAME: JONASSEN LORRAINE L
 MAP/LOT: 0111-0091
 LOCATION: 859 GRAY ROAD
 ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,093.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005052 RE
 NAME: JONASSEN LORRAINE L
 MAP/LOT: 0111-0091
 LOCATION: 859 GRAY ROAD
 ACREAGE: 2.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,093.59

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,900.00
BUILDING VALUE	\$173,600.00
TOTAL: LAND & BLDG	\$235,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$226,500.00
TOTAL TAX	\$3,941.10
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,941.10

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JONES DAVID A &
JONES LOUISE M
43 FINN PARKER ROAD
GORHAM ME 04038

NAME: JONES DAVID A &
MAP/LOT: 0055-0012-0001
LOCATION: 43 FINN PARKER ROAD
ACREAGE: 2.84
ACCOUNT: 005893 RE

MIL RATE: 17.4
BOOK/PAGE: B14262P104

FIRST HALF DUE: \$1,970.55
SECOND HALF DUE: \$1,970.55

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,237.51	31.400%
SCHOOL	\$2,549.89	64.700%
COUNTY	\$153.70	3.900%
TOTAL	\$3,941.10	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 005893 RE
NAME: JONES DAVID A &
MAP/LOT: 0055-0012-0001
LOCATION: 43 FINN PARKER ROAD
ACREAGE: 2.84

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,970.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005893 RE
NAME: JONES DAVID A &
MAP/LOT: 0055-0012-0001
LOCATION: 43 FINN PARKER ROAD
ACREAGE: 2.84

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,970.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JONES JUDITH G
 35 FARRINGTON ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$54,600.00
BUILDING VALUE	\$78,700.00
TOTAL: LAND & BLDG	\$133,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,300.00
TOTAL TAX	\$2,319.42
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,319.42

NAME: JONES JUDITH G
 MAP/LOT: 0057-0007
 LOCATION: 35 FARRINGTON ROAD
 ACREAGE: 1.38
 ACCOUNT: 000997 RE

MIL RATE: 17.4
 BOOK/PAGE: B27550P176

FIRST HALF DUE: \$1,159.71
 SECOND HALF DUE: \$1,159.71

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$728.30	31.400%
SCHOOL	\$1,500.66	64.700%
COUNTY	\$90.46	3.900%
TOTAL	\$2,319.42	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 000997 RE
 NAME: JONES JUDITH G
 MAP/LOT: 0057-0007
 LOCATION: 35 FARRINGTON ROAD
 ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,159.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000997 RE
 NAME: JONES JUDITH G
 MAP/LOT: 0057-0007
 LOCATION: 35 FARRINGTON ROAD
 ACREAGE: 1.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,159.71

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JONES KATHRYN A
 26 SAMANTHA DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$106,200.00
BUILDING VALUE	\$106,900.00
TOTAL: LAND & BLDG	\$213,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,100.00
TOTAL TAX	\$3,551.34
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,551.34

NAME: JONES KATHRYN A
 MAP/LOT: 0024-0010-0008
 LOCATION: 26 SAMANTHA DRIVE
 ACREAGE: 0.34
 ACCOUNT: 006162 RE

MIL RATE: 17.4
 BOOK/PAGE: B23932P295

FIRST HALF DUE: \$1,775.67
 SECOND HALF DUE: \$1,775.67

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,115.12	31.400%
SCHOOL	\$2,297.72	64.700%
COUNTY	\$138.50	3.900%
TOTAL	\$3,551.34	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 006162 RE
 NAME: JONES KATHRYN A
 MAP/LOT: 0024-0010-0008
 LOCATION: 26 SAMANTHA DRIVE
 ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,775.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006162 RE
 NAME: JONES KATHRYN A
 MAP/LOT: 0024-0010-0008
 LOCATION: 26 SAMANTHA DRIVE
 ACREAGE: 0.34

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,775.67

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JONES LOIS M &
 JONES RANDOLPH G
 176 FLAGGY MEADOW ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$71,000.00
BUILDING VALUE	\$129,700.00
TOTAL: LAND & BLDG	\$200,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,700.00
TOTAL TAX	\$3,492.18
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,492.18

NAME: JONES LOIS M &
 MAP/LOT: 0038-0005
 LOCATION: 176 FLAGGY MEADOW ROAD
 ACREAGE: 1.74
 ACCOUNT: 002650 RE

MIL RATE: 17.4
 BOOK/PAGE: B27045P219

FIRST HALF DUE: \$1,746.09
 SECOND HALF DUE: \$1,746.09

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.** Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,096.54	31.400%
SCHOOL	\$2,259.44	64.700%
COUNTY	\$136.20	3.900%
TOTAL	\$3,492.18	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 002650 RE
 NAME: JONES LOIS M &
 MAP/LOT: 0038-0005
 LOCATION: 176 FLAGGY MEADOW ROAD
 ACREAGE: 1.74

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,746.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002650 RE
 NAME: JONES LOIS M &
 MAP/LOT: 0038-0005
 LOCATION: 176 FLAGGY MEADOW ROAD
 ACREAGE: 1.74

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,746.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JONES MARK A &
 JONES DEBORAH L
 23 ROBIE STREET
 GORHAM ME 04038-1727

CURRENT BILLING INFORMATION	
LAND VALUE	\$84,800.00
BUILDING VALUE	\$76,000.00
TOTAL: LAND & BLDG	\$160,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,800.00
TOTAL TAX	\$2,641.32
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,641.32

NAME: JONES MARK A &
 MAP/LOT: 0103-0023
 LOCATION: 23 ROBIE STREET
 ACREAGE: 0.30
 ACCOUNT: 002314 RE

MIL RATE: 17.4
 BOOK/PAGE: B14358P226

FIRST HALF DUE: \$1,320.66
 SECOND HALF DUE: \$1,320.66

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$829.37	31.400%
SCHOOL	\$1,708.93	64.700%
COUNTY	\$103.01	3.900%
TOTAL	\$2,641.32	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 002314 RE
 NAME: JONES MARK A &
 MAP/LOT: 0103-0023
 LOCATION: 23 ROBIE STREET
 ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,320.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002314 RE
 NAME: JONES MARK A &
 MAP/LOT: 0103-0023
 LOCATION: 23 ROBIE STREET
 ACREAGE: 0.30

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,320.66

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JONES SHELDON G &
 BUREK AMANDA L
 30 PAMS WAY
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$63,900.00
BUILDING VALUE	\$111,900.00
TOTAL: LAND & BLDG	\$175,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,800.00
TOTAL TAX	\$3,058.92
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,058.92

NAME: JONES SHELDON G &
 MAP/LOT: 0077-0002-0504
 LOCATION: 30 PAMS WAY
 ACREAGE: 3.68
 ACCOUNT: 006568 RE

MIL RATE: 17.4
 BOOK/PAGE: B26844P80

FIRST HALF DUE: \$1,529.46
 SECOND HALF DUE: \$1,529.46

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$960.50	31.400%
SCHOOL	\$1,979.12	64.700%
COUNTY	\$119.30	3.900%
TOTAL	\$3,058.92	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 006568 RE
 NAME: JONES SHELDON G &
 MAP/LOT: 0077-0002-0504
 LOCATION: 30 PAMS WAY
 ACREAGE: 3.68

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,529.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006568 RE
 NAME: JONES SHELDON G &
 MAP/LOT: 0077-0002-0504
 LOCATION: 30 PAMS WAY
 ACREAGE: 3.68

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,529.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JONES TREVOR D &
 JONES CAROL A
 7 DEER RUN DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$57,600.00
BUILDING VALUE	\$198,200.00
TOTAL: LAND & BLDG	\$255,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,800.00
TOTAL TAX	\$4,294.32
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,294.32

NAME: JONES TREVOR D &
 MAP/LOT: 0021-0017-0501
 LOCATION: 7 DEER RUN DRIVE
 ACREAGE: 1.47
 ACCOUNT: 005517 RE

MIL RATE: 17.4
 BOOK/PAGE: B14855P262

FIRST HALF DUE: \$2,147.16
 SECOND HALF DUE: \$2,147.16

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,348.42	31.400%
SCHOOL	\$2,778.43	64.700%
COUNTY	\$167.48	3.900%
TOTAL	\$4,294.32	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 005517 RE
 NAME: JONES TREVOR D &
 MAP/LOT: 0021-0017-0501
 LOCATION: 7 DEER RUN DRIVE
 ACREAGE: 1.47

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,147.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005517 RE
 NAME: JONES TREVOR D &
 MAP/LOT: 0021-0017-0501
 LOCATION: 7 DEER RUN DRIVE
 ACREAGE: 1.47

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,147.16

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JONES WARREN G &
 JONES BETHANY J
 281 OSSIPEE TRAIL
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$49,700.00
BUILDING VALUE	\$138,200.00
TOTAL: LAND & BLDG	\$187,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,900.00
TOTAL TAX	\$3,112.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,112.86

NAME: JONES WARREN G &
 MAP/LOT: 0057-0009
 LOCATION: 281 OSSIPEE TRAIL
 ACREAGE: 1.00
 ACCOUNT: 000417 RE

MIL RATE: 17.4
 BOOK/PAGE: B17845P261

FIRST HALF DUE: \$1,556.43
 SECOND HALF DUE: \$1,556.43

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$977.44	31.400%
SCHOOL	\$2,014.02	64.700%
COUNTY	\$121.40	3.900%
TOTAL	\$3,112.86	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 000417 RE
 NAME: JONES WARREN G &
 MAP/LOT: 0057-0009
 LOCATION: 281 OSSIPEE TRAIL
 ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,556.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000417 RE
 NAME: JONES WARREN G &
 MAP/LOT: 0057-0009
 LOCATION: 281 OSSIPEE TRAIL
 ACREAGE: 1.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,556.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN AARON &
 JORDAN LAUREL E
 21 ACORN STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$41,500.00
BUILDING VALUE	\$86,800.00
TOTAL: LAND & BLDG	\$128,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$128,300.00
TOTAL TAX	\$2,232.42
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,232.42

NAME: JORDAN AARON &
 MAP/LOT: 0110-0053
 LOCATION: 21 ACORN STREET
 ACREAGE: 0.23
 ACCOUNT: 002731 RE

MIL RATE: 17.4
 BOOK/PAGE: B21057P34

FIRST HALF DUE: \$1,116.21
 SECOND HALF DUE: \$1,116.21

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$700.98	31.400%
SCHOOL	\$1,444.38	64.700%
COUNTY	\$87.06	3.900%
TOTAL	\$2,232.42	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 002731 RE
 NAME: JORDAN AARON &
 MAP/LOT: 0110-0053
 LOCATION: 21 ACORN STREET
 ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,116.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 002731 RE
 NAME: JORDAN AARON &
 MAP/LOT: 0110-0053
 LOCATION: 21 ACORN STREET
 ACREAGE: 0.23

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,116.21

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN ANDREA L
 7 LAUREL PINES
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$72,400.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$155,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,500.00
TOTAL TAX	\$2,549.10
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,549.10

NAME: JORDAN ANDREA L
 MAP/LOT: 0025-0004-0004
 LOCATION: 7 LAUREL PINES DRIVE
 ACREAGE: 0.35
 ACCOUNT: 003606 RE

MIL RATE: 17.4
 BOOK/PAGE: B10073P54

FIRST HALF DUE: \$1,274.55
 SECOND HALF DUE: \$1,274.55

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$800.42	31.400%
SCHOOL	\$1,649.27	64.700%
COUNTY	\$99.41	3.900%
TOTAL	\$2,549.10	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 003606 RE
 NAME: JORDAN ANDREA L
 MAP/LOT: 0025-0004-0004
 LOCATION: 7 LAUREL PINES DRIVE
 ACREAGE: 0.35

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,274.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003606 RE
 NAME: JORDAN ANDREA L
 MAP/LOT: 0025-0004-0004
 LOCATION: 7 LAUREL PINES DRIVE
 ACREAGE: 0.35

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,274.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN ANTHONY P &
 JORDAN NATASHA L
 15 HAY FIELD DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$85,200.00
BUILDING VALUE	\$231,800.00
TOTAL: LAND & BLDG	\$317,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$308,000.00
TOTAL TAX	\$5,359.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,359.20

NAME: JORDAN ANTHONY P &
 MAP/LOT: 0081-0029-0016
 LOCATION: 15 HAY FIELD DRIVE
 ACREAGE: 1.42
 ACCOUNT: 006626 RE

MIL RATE: 17.4
 BOOK/PAGE: B24190P264

FIRST HALF DUE: \$2,679.60
 SECOND HALF DUE: \$2,679.60

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,682.79	31.400%
SCHOOL	\$3,467.40	64.700%
COUNTY	<u>\$209.01</u>	<u>3.900%</u>
TOTAL	\$5,359.20	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 006626 RE
 NAME: JORDAN ANTHONY P &
 MAP/LOT: 0081-0029-0016
 LOCATION: 15 HAY FIELD DRIVE
 ACREAGE: 1.42

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,679.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006626 RE
 NAME: JORDAN ANTHONY P &
 MAP/LOT: 0081-0029-0016
 LOCATION: 15 HAY FIELD DRIVE
 ACREAGE: 1.42

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,679.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN BRUCE A &
 JORDAN MARY L
 360 NEW PORTLAND ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$37,900.00
BUILDING VALUE	\$48,000.00
TOTAL: LAND & BLDG	\$85,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$85,900.00
TOTAL TAX	\$1,494.66
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,494.66

NAME: JORDAN BRUCE A &
 MAP/LOT: 0012-0003
 LOCATION: 360 NEW PORTLAND ROAD
 ACREAGE: 0.34
 ACCOUNT: 005191 RE

MIL RATE: 17.4
 BOOK/PAGE: B21150P210

FIRST HALF DUE: \$747.33
 SECOND HALF DUE: \$747.33

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$469.32	31.400%
SCHOOL	\$967.05	64.700%
COUNTY	\$58.29	3.900%
TOTAL	\$1,494.66	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 005191 RE
 NAME: JORDAN BRUCE A &
 MAP/LOT: 0012-0003
 LOCATION: 360 NEW PORTLAND ROAD
 ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$747.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005191 RE
 NAME: JORDAN BRUCE A &
 MAP/LOT: 0012-0003
 LOCATION: 360 NEW PORTLAND ROAD
 ACREAGE: 0.34

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$747.33

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN CAROLE L
 4 DOW ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$39,400.00
BUILDING VALUE	\$62,200.00
TOTAL: LAND & BLDG	\$101,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$101,600.00
TOTAL TAX	\$1,767.84
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,767.84

NAME: JORDAN CAROLE L
 MAP/LOT: 0113-0002
 LOCATION: 4 DOW ROAD
 ACREAGE: 0.40
 ACCOUNT: 003844 RE

MIL RATE: 17.4
 BOOK/PAGE: B19974P176

FIRST HALF DUE: \$883.92
 SECOND HALF DUE: \$883.92

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$555.10	31.400%
SCHOOL	\$1,143.79	64.700%
COUNTY	\$68.95	3.900%
TOTAL	\$1,767.84	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 003844 RE
 NAME: JORDAN CAROLE L
 MAP/LOT: 0113-0002
 LOCATION: 4 DOW ROAD
 ACREAGE: 0.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$883.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003844 RE
 NAME: JORDAN CAROLE L
 MAP/LOT: 0113-0002
 LOCATION: 4 DOW ROAD
 ACREAGE: 0.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$883.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN DARCY B
 748 GRAY ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$41,500.00
BUILDING VALUE	\$84,300.00
TOTAL: LAND & BLDG	\$125,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,800.00
TOTAL TAX	\$2,188.92
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,188.92

NAME: JORDAN DARCY B
 MAP/LOT: 0111-0018
 LOCATION: 748 GRAY ROAD
 ACREAGE: 0.23
 ACCOUNT: 001199 RE

MIL RATE: 17.4
 BOOK/PAGE: B26487P236

FIRST HALF DUE: \$1,094.46
 SECOND HALF DUE: \$1,094.46

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$687.32	31.400%
SCHOOL	\$1,416.23	64.700%
COUNTY	\$85.37	3.900%
TOTAL	\$2,188.92	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 001199 RE
 NAME: JORDAN DARCY B
 MAP/LOT: 0111-0018
 LOCATION: 748 GRAY ROAD
 ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,094.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 001199 RE
 NAME: JORDAN DARCY B
 MAP/LOT: 0111-0018
 LOCATION: 748 GRAY ROAD
 ACREAGE: 0.23

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,094.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN EDWARD &
 PARENT PATRICIA
 59 HEMLOCK DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$0.00
BUILDING VALUE	\$14,900.00
TOTAL: LAND & BLDG	\$14,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$14,900.00
TOTAL TAX	\$259.26
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$259.26

NAME: JORDAN EDWARD &
 MAP/LOT: 0002-0001-0109
 LOCATION: 59 HEMLOCK DRIVE
 ACREAGE: 0.00
 ACCOUNT: 001038 RE

MIL RATE: 17.4
 BOOK/PAGE:

FIRST HALF DUE: \$129.63
 SECOND HALF DUE: \$129.63

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$81.41	31.400%
SCHOOL	\$167.74	64.700%
COUNTY	\$10.11	3.900%
TOTAL	\$259.26	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 001038 RE
 NAME: JORDAN EDWARD &
 MAP/LOT: 0002-0001-0109
 LOCATION: 59 HEMLOCK DRIVE
 ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$129.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 001038 RE
 NAME: JORDAN EDWARD &
 MAP/LOT: 0002-0001-0109
 LOCATION: 59 HEMLOCK DRIVE
 ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$129.63

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN GARY S &
 JORDAN MEGAN M
 33 QUINCY DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$74,100.00
BUILDING VALUE	\$139,800.00
TOTAL: LAND & BLDG	\$213,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,900.00
TOTAL TAX	\$3,721.86
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,721.86

NAME: JORDAN GARY S &
 MAP/LOT: 0117-0002
 LOCATION: 33 QUINCY DRIVE
 ACREAGE: 0.47
 ACCOUNT: 006066 RE

MIL RATE: 17.4
 BOOK/PAGE: B30728P128

FIRST HALF DUE: \$1,860.93
 SECOND HALF DUE: \$1,860.93

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,168.66	31.400%
SCHOOL	\$2,408.04	64.700%
COUNTY	\$145.15	3.900%
TOTAL	\$3,721.86	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 006066 RE
 NAME: JORDAN GARY S &
 MAP/LOT: 0117-0002
 LOCATION: 33 QUINCY DRIVE
 ACREAGE: 0.47

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,860.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006066 RE
 NAME: JORDAN GARY S &
 MAP/LOT: 0117-0002
 LOCATION: 33 QUINCY DRIVE
 ACREAGE: 0.47

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,860.93

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN JEFFREY S
 6 SUNRISE LANE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$112,800.00
BUILDING VALUE	\$221,500.00
TOTAL: LAND & BLDG	\$334,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$325,300.00
TOTAL TAX	\$5,660.22
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,660.22

NAME: JORDAN JEFFREY S
 MAP/LOT: 0106-0029-0024
 LOCATION: 6 SUNRISE LANE
 ACREAGE: 0.43
 ACCOUNT: 001078 RE

MIL RATE: 17.4
 BOOK/PAGE: B19913P344

FIRST HALF DUE: \$2,830.11
 SECOND HALF DUE: \$2,830.11

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,777.31	31.400%
SCHOOL	\$3,662.16	64.700%
COUNTY	\$220.75	3.900%
TOTAL	\$5,660.22	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 001078 RE
 NAME: JORDAN JEFFREY S
 MAP/LOT: 0106-0029-0024
 LOCATION: 6 SUNRISE LANE
 ACREAGE: 0.43

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,830.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 001078 RE
 NAME: JORDAN JEFFREY S
 MAP/LOT: 0106-0029-0024
 LOCATION: 6 SUNRISE LANE
 ACREAGE: 0.43

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,830.11

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN JOHN &
 FERNANDEZ ANTHONY
 7 WAGNER FARM ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$49,300.00
BUILDING VALUE	\$137,200.00
TOTAL: LAND & BLDG	\$186,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$186,500.00
TOTAL TAX	\$3,245.10
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,245.10

NAME: JORDAN JOHN &
 MAP/LOT: 0072-0037
 LOCATION: 221 SEBAGO LAKE ROAD
 ACREAGE: 0.34
 ACCOUNT: 000255 RE

MIL RATE: 17.4
 BOOK/PAGE: B29292P200

FIRST HALF DUE: \$1,622.55
 SECOND HALF DUE: \$1,622.55

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,018.96	31.400%
SCHOOL	\$2,099.58	64.700%
COUNTY	\$126.56	3.900%
TOTAL	\$3,245.10	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 000255 RE
 NAME: JORDAN JOHN &
 MAP/LOT: 0072-0037
 LOCATION: 221 SEBAGO LAKE ROAD
 ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,622.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000255 RE
 NAME: JORDAN JOHN &
 MAP/LOT: 0072-0037
 LOCATION: 221 SEBAGO LAKE ROAD
 ACREAGE: 0.34

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,622.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN JOSHUA TODD
 41 MARYANN DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$65,300.00
BUILDING VALUE	\$94,700.00
TOTAL: LAND & BLDG	\$160,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,000.00
TOTAL TAX	\$2,784.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,784.00

NAME: JORDAN JOSHUA TODD
 MAP/LOT: 0022-0004-0706
 LOCATION: 41 MARYANN DRIVE
 ACREAGE: 1.03
 ACCOUNT: 007108 RE

MIL RATE: 17.4
 BOOK/PAGE: B26614P168

FIRST HALF DUE: \$1,392.00
 SECOND HALF DUE: \$1,392.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$874.18	31.400%
SCHOOL	\$1,801.25	64.700%
COUNTY	\$108.58	3.900%
TOTAL	\$2,784.00	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 007108 RE
 NAME: JORDAN JOSHUA TODD
 MAP/LOT: 0022-0004-0706
 LOCATION: 41 MARYANN DRIVE
 ACREAGE: 1.03

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,392.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007108 RE
 NAME: JORDAN JOSHUA TODD
 MAP/LOT: 0022-0004-0706
 LOCATION: 41 MARYANN DRIVE
 ACREAGE: 1.03

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,392.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN MICHAEL R &
 JORDAN PATRICIA A
 23 GLORIA STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$73,800.00
BUILDING VALUE	\$147,000.00
TOTAL: LAND & BLDG	\$220,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,800.00
TOTAL TAX	\$3,685.32
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,685.32

NAME: JORDAN MICHAEL R &
 MAP/LOT: 0081-0020-0006
 LOCATION: 23 GLORIA STREET
 ACREAGE: 1.40
 ACCOUNT: 005240 RE

MIL RATE: 17.4
 BOOK/PAGE: B2986P161

FIRST HALF DUE: \$1,842.66
 SECOND HALF DUE: \$1,842.66

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,157.19	31.400%
SCHOOL	\$2,384.40	64.700%
COUNTY	\$143.73	3.900%
TOTAL	\$3,685.32	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 005240 RE
 NAME: JORDAN MICHAEL R &
 MAP/LOT: 0081-0020-0006
 LOCATION: 23 GLORIA STREET
 ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,842.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005240 RE
 NAME: JORDAN MICHAEL R &
 MAP/LOT: 0081-0020-0006
 LOCATION: 23 GLORIA STREET
 ACREAGE: 1.40

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,842.66

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN ROBERT SR &
 WHITE SHIRLEY
 5942 CLUBHOUSE DRIVE
 NEW PORT RICHEY FL 34653

CURRENT BILLING INFORMATION	
LAND VALUE	\$0.00
BUILDING VALUE	\$8,300.00
TOTAL: LAND & BLDG	\$8,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,300.00
TOTAL TAX	\$144.42
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$144.42

NAME: JORDAN ROBERT SR &
 MAP/LOT: 0007-0001-D8
 LOCATION: GOSSIP POND ROAD
 ACREAGE: 0.00
 ACCOUNT: 066692 RE

MIL RATE: 17.4
 BOOK/PAGE:

FIRST HALF DUE: \$72.21
 SECOND HALF DUE: \$72.21

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$45.35	31.400%
SCHOOL	\$93.44	64.700%
COUNTY	\$5.63	3.900%
TOTAL	\$144.42	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 066692 RE
 NAME: JORDAN ROBERT SR &
 MAP/LOT: 0007-0001-D8
 LOCATION: GOSSIP POND ROAD
 ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$72.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 066692 RE
 NAME: JORDAN ROBERT SR &
 MAP/LOT: 0007-0001-D8
 LOCATION: GOSSIP POND ROAD
 ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$72.21

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN SALLY &
 ALDUINO JOSEPH JR
 10 RIDGEFIELD DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$82,800.00
BUILDING VALUE	\$120,500.00
TOTAL: LAND & BLDG	\$203,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,300.00
TOTAL TAX	\$3,537.42
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,537.42

NAME: JORDAN SALLY &
 MAP/LOT: 0046-0011-0111
 LOCATION: 10 RIDGEFIELD DRIVE
 ACREAGE: 0.23
 ACCOUNT: 006668 RE

MIL RATE: 17.4
 BOOK/PAGE: B24141P330

FIRST HALF DUE: \$1,768.71
 SECOND HALF DUE: \$1,768.71

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,110.75	31.400%
SCHOOL	\$2,288.71	64.700%
COUNTY	\$137.96	3.900%
TOTAL	\$3,537.42	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 006668 RE
 NAME: JORDAN SALLY &
 MAP/LOT: 0046-0011-0111
 LOCATION: 10 RIDGEFIELD DRIVE
 ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,768.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006668 RE
 NAME: JORDAN SALLY &
 MAP/LOT: 0046-0011-0111
 LOCATION: 10 RIDGEFIELD DRIVE
 ACREAGE: 0.23

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,768.71

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDAN STANLEY E &
 KEENE LINDA S
 15 WESTERN AVENUE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$81,000.00
BUILDING VALUE	\$177,800.00
TOTAL: LAND & BLDG	\$258,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$258,800.00
TOTAL TAX	\$4,503.12
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,503.12

NAME: JORDAN STANLEY E &
 MAP/LOT: 0099-0060-0019
 LOCATION: 15 WESTERN AVENUE
 ACREAGE: 1.04
 ACCOUNT: 003127 RE

MIL RATE: 17.4
 BOOK/PAGE: B22997P125

FIRST HALF DUE: \$2,251.56
 SECOND HALF DUE: \$2,251.56

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,413.98	31.400%
SCHOOL	\$2,913.52	64.700%
COUNTY	\$175.62	3.900%
TOTAL	\$4,503.12	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 003127 RE
 NAME: JORDAN STANLEY E &
 MAP/LOT: 0099-0060-0019
 LOCATION: 15 WESTERN AVENUE
 ACREAGE: 1.04

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,251.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003127 RE
 NAME: JORDAN STANLEY E &
 MAP/LOT: 0099-0060-0019
 LOCATION: 15 WESTERN AVENUE
 ACREAGE: 1.04

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,251.56

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,100.00
BUILDING VALUE	\$58,500.00
TOTAL: LAND & BLDG	\$145,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$145,600.00
TOTAL TAX	\$2,533.44
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,533.44

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

JORDAN THERESA L &
WATERS CHARLES E
48 MORRILL AVENUE
GORHAM ME 04038

NAME: JORDAN THERESA L &
MAP/LOT: 0106-0021
LOCATION: 48 MORRILL AVENUE
ACREAGE: 0.76
ACCOUNT: 004003 RE

MIL RATE: 17.4
BOOK/PAGE: B27340P52

FIRST HALF DUE: \$1,266.72
SECOND HALF DUE: \$1,266.72

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$795.50	31.400%
SCHOOL	\$1,639.14	64.700%
COUNTY	\$98.80	3.900%
TOTAL	\$2,533.44	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 004003 RE
NAME: JORDAN THERESA L &
MAP/LOT: 0106-0021
LOCATION: 48 MORRILL AVENUE
ACREAGE: 0.76

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,266.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004003 RE
NAME: JORDAN THERESA L &
MAP/LOT: 0106-0021
LOCATION: 48 MORRILL AVENUE
ACREAGE: 0.76

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,266.72

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JORDISON STEVEN L
 8 WOODSIDE DRIVE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$76,800.00
BUILDING VALUE	\$114,300.00
TOTAL: LAND & BLDG	\$191,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,100.00
TOTAL TAX	\$3,325.14
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,325.14

NAME: JORDISON STEVEN L
 MAP/LOT: 0101-0020-0001
 LOCATION: 8 WOODSIDE DRIVE
 ACREAGE: 0.36
 ACCOUNT: 006490 RE

MIL RATE: 17.4
 BOOK/PAGE: B22433P252

FIRST HALF DUE: \$1,662.57
 SECOND HALF DUE: \$1,662.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,044.09	31.400%
SCHOOL	\$2,151.37	64.700%
COUNTY	\$129.68	3.900%
TOTAL	\$3,325.14	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 006490 RE
 NAME: JORDISON STEVEN L
 MAP/LOT: 0101-0020-0001
 LOCATION: 8 WOODSIDE DRIVE
 ACREAGE: 0.36

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,662.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006490 RE
 NAME: JORDISON STEVEN L
 MAP/LOT: 0101-0020-0001
 LOCATION: 8 WOODSIDE DRIVE
 ACREAGE: 0.36

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,662.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOSEPH MARY E
 26 SEBAGO LAKE ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$63,200.00
BUILDING VALUE	\$77,900.00
TOTAL: LAND & BLDG	\$141,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,100.00
TOTAL TAX	\$2,298.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,298.54

NAME: JOSEPH MARY E

MAP/LOT: 0053-0011

LOCATION: 26 SEBAGO LAKE ROAD

ACREAGE: 0.50

ACCOUNT: 000581 RE

MIL RATE: 17.4

BOOK/PAGE: B24770P221

FIRST HALF DUE: \$1,149.27

SECOND HALF DUE: \$1,149.27

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$721.74	31.400%
SCHOOL	\$1,487.16	64.700%
COUNTY	\$89.64	3.900%
TOTAL	\$2,298.54	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 000581 RE

NAME: JOSEPH MARY E

MAP/LOT: 0053-0011

LOCATION: 26 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,149.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000581 RE

NAME: JOSEPH MARY E

MAP/LOT: 0053-0011

LOCATION: 26 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,149.27

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOURDAN BETHANY G
 175 SEBAGO LAKE ROAD
 GORHAM ME 04038

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$84,300.00
BUILDING VALUE	\$50,000.00
TOTAL: LAND & BLDG	\$134,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,300.00
TOTAL TAX	\$2,336.82
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,336.82

NAME: JOURDAN BETHANY G

MAP/LOT: 0072-0021

LOCATION: 175 SEBAGO LAKE ROAD

ACREAGE: 1.45

ACCOUNT: 000730 RE

MIL RATE: 17.4

BOOK/PAGE: B30732P93

FIRST HALF DUE: \$1,168.41

SECOND HALF DUE: \$1,168.41

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$733.76	31.400%
SCHOOL	\$1,511.92	64.700%
COUNTY	\$91.14	3.900%
TOTAL	\$2,336.82	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 000730 RE

NAME: JOURDAN BETHANY G

MAP/LOT: 0072-0021

LOCATION: 175 SEBAGO LAKE ROAD

ACREAGE: 1.45

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,168.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000730 RE

NAME: JOURDAN BETHANY G

MAP/LOT: 0072-0021

LOCATION: 175 SEBAGO LAKE ROAD

ACREAGE: 1.45

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,168.41

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOY MAUREEN
 7 OAK CIRCLE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$0.00
BUILDING VALUE	\$57,400.00
TOTAL: LAND & BLDG	\$57,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$57,400.00
TOTAL TAX	\$998.76
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$998.76

NAME: JOY MAUREEN
 MAP/LOT: 0015-0007-0276
 LOCATION: 7 OAK CIRCLE
 ACREAGE: 0.00
 ACCOUNT: 000501 RE

MIL RATE: 17.4
 BOOK/PAGE:

FIRST HALF DUE: \$499.38
 SECOND HALF DUE: \$499.38

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$313.61	31.400%
SCHOOL	\$646.20	64.700%
COUNTY	\$38.95	3.900%
TOTAL	\$998.76	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 000501 RE
 NAME: JOY MAUREEN
 MAP/LOT: 0015-0007-0276
 LOCATION: 7 OAK CIRCLE
 ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$499.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000501 RE
 NAME: JOY MAUREEN
 MAP/LOT: 0015-0007-0276
 LOCATION: 7 OAK CIRCLE
 ACREAGE: 0.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$499.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOY MAUREEN
 73 CUMBERLAND LANE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$65,300.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$148,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,400.00
TOTAL TAX	\$2,425.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,425.56

NAME: JOY MAUREEN
 MAP/LOT: 0027-0005-0301
 LOCATION: 73 CUMBERLAND LANE
 ACREAGE: 0.28
 ACCOUNT: 005738 RE

MIL RATE: 17.4
 BOOK/PAGE: B13707P263

FIRST HALF DUE: \$1,212.78
 SECOND HALF DUE: \$1,212.78

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$761.63	31.400%
SCHOOL	\$1,569.34	64.700%
COUNTY	\$94.60	3.900%
TOTAL	\$2,425.56	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:
 M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**
Tax Collector
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 005738 RE
 NAME: JOY MAUREEN
 MAP/LOT: 0027-0005-0301
 LOCATION: 73 CUMBERLAND LANE
 ACREAGE: 0.28

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,212.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 005738 RE
 NAME: JOY MAUREEN
 MAP/LOT: 0027-0005-0301
 LOCATION: 73 CUMBERLAND LANE
 ACREAGE: 0.28

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,212.78

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOYCE JEFFREY A &
 JOYCE THERESA M
 14 PARKER HILL ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$54,500.00
BUILDING VALUE	\$83,600.00
TOTAL: LAND & BLDG	\$138,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,100.00
TOTAL TAX	\$2,246.34
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,246.34

NAME: JOYCE JEFFREY A &
 MAP/LOT: 0111-0067-0009
 LOCATION: 14 PARKER HILL ROAD
 ACREAGE: 0.38
 ACCOUNT: 000321 RE

MIL RATE: 17.4
 BOOK/PAGE: B12469P95

FIRST HALF DUE: \$1,123.17
 SECOND HALF DUE: \$1,123.17

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$705.35	31.400%
SCHOOL	\$1,453.38	64.700%
COUNTY	\$87.61	3.900%
TOTAL	\$2,246.34	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 000321 RE
 NAME: JOYCE JEFFREY A &
 MAP/LOT: 0111-0067-0009
 LOCATION: 14 PARKER HILL ROAD
 ACREAGE: 0.38

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,123.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000321 RE
 NAME: JOYCE JEFFREY A &
 MAP/LOT: 0111-0067-0009
 LOCATION: 14 PARKER HILL ROAD
 ACREAGE: 0.38

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,123.17

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JOYCE RICHARD C &
 JOYCE JOAN E
 56 NORTH STREET
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$78,600.00
BUILDING VALUE	\$87,500.00
TOTAL: LAND & BLDG	\$166,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,100.00
TOTAL TAX	\$2,733.54
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,733.54

NAME: JOYCE RICHARD C &
 MAP/LOT: 0063-0015-0006
 LOCATION: 56 NORTH STREET
 ACREAGE: 2.06
 ACCOUNT: 003103 RE

MIL RATE: 17.4
 BOOK/PAGE: B12323P64

FIRST HALF DUE: \$1,366.77
 SECOND HALF DUE: \$1,366.77

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$858.33	31.400%
SCHOOL	\$1,768.60	64.700%
COUNTY	\$106.61	3.900%
TOTAL	\$2,733.54	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 003103 RE
 NAME: JOYCE RICHARD C &
 MAP/LOT: 0063-0015-0006
 LOCATION: 56 NORTH STREET
 ACREAGE: 2.06

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,366.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003103 RE
 NAME: JOYCE RICHARD C &
 MAP/LOT: 0063-0015-0006
 LOCATION: 56 NORTH STREET
 ACREAGE: 2.06

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,366.77

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JPL PROPERTY SERVICES LLC
 133 TANDBERG TRAIL
 WINDHAM ME 04062

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$76,200.00
BUILDING VALUE	\$75,900.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,100.00
TOTAL TAX	\$2,646.54
LESS PAID TO DATE	\$0.98
TOTAL DUE ->	\$2,645.56

NAME: JPL PROPERTY SERVICES LLC

MAP/LOT: 0093-0020

LOCATION: 143 NORTH GORHAM ROAD

ACREAGE: 1.72

ACCOUNT: 001606 RE

MIL RATE: 17.4

BOOK/PAGE: B31032P335

FIRST HALF DUE: \$1,322.29

SECOND HALF DUE: \$1,323.27

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$831.01	31.400%
SCHOOL	\$1,712.31	64.700%
COUNTY	<u>\$103.22</u>	<u>3.900%</u>
TOTAL	\$2,646.54	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 001606 RE

NAME: JPL PROPERTY SERVICES LLC

MAP/LOT: 0093-0020

LOCATION: 143 NORTH GORHAM ROAD

ACREAGE: 1.72

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,323.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 001606 RE

NAME: JPL PROPERTY SERVICES LLC

MAP/LOT: 0093-0020

LOCATION: 143 NORTH GORHAM ROAD

ACREAGE: 1.72

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,322.29

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JULIANO MONICA A &
 JULIANO NADINE J
 114 HURRICANE ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$82,400.00
BUILDING VALUE	\$182,800.00
TOTAL: LAND & BLDG	\$265,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$256,200.00
TOTAL TAX	\$4,457.88
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,457.88

NAME: JULIANO MONICA A &
 MAP/LOT: 0094-0003
 LOCATION: 114 HURRICANE ROAD
 ACREAGE: 2.94
 ACCOUNT: 003126 RE

MIL RATE: 17.4
 BOOK/PAGE: B12818P143

FIRST HALF DUE: \$2,228.94
 SECOND HALF DUE: \$2,228.94

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,399.77	31.400%
SCHOOL	\$2,884.25	64.700%
COUNTY	\$173.86	3.900%
TOTAL	\$4,457.88	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 003126 RE
 NAME: JULIANO MONICA A &
 MAP/LOT: 0094-0003
 LOCATION: 114 HURRICANE ROAD
 ACREAGE: 2.94

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,228.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003126 RE
 NAME: JULIANO MONICA A &
 MAP/LOT: 0094-0003
 LOCATION: 114 HURRICANE ROAD
 ACREAGE: 2.94

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,228.94

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JUNKINS GORDON E &
 JUNKINS DARLENE S
 52 JOHNSON ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$62,300.00
BUILDING VALUE	\$82,200.00
TOTAL: LAND & BLDG	\$144,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$130,100.00
TOTAL TAX	\$2,263.74
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,263.74

NAME: JUNKINS GORDON E &
 MAP/LOT: 0100-0029
 LOCATION: 52 JOHNSON ROAD
 ACREAGE: 0.45
 ACCOUNT: 004786 RE

MIL RATE: 17.4
 BOOK/PAGE: B4211P113

FIRST HALF DUE: \$1,131.87
 SECOND HALF DUE: \$1,131.87

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$710.81	31.400%
SCHOOL	\$1,464.64	64.700%
COUNTY	\$88.29	3.900%
TOTAL	\$2,263.74	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 004786 RE
 NAME: JUNKINS GORDON E &
 MAP/LOT: 0100-0029
 LOCATION: 52 JOHNSON ROAD
 ACREAGE: 0.45

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,131.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004786 RE
 NAME: JUNKINS GORDON E &
 MAP/LOT: 0100-0029
 LOCATION: 52 JOHNSON ROAD
 ACREAGE: 0.45

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,131.87

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,100.00
BUILDING VALUE	\$56,000.00
TOTAL: LAND & BLDG	\$143,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,100.00
TOTAL TAX	\$2,489.94
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,489.94

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JUNKINS SHIRLEY &
 JUNKINS CLAYTON
 287 BUCK STREET
 GORHAM ME 04038

NAME: JUNKINS SHIRLEY &
 MAP/LOT: 0063-0002
 LOCATION: 287 BUCK STREET
 ACREAGE: 12.64
 ACCOUNT: 004974 RE

MIL RATE: 17.4
 BOOK/PAGE: B24269P59

FIRST HALF DUE: \$1,244.97
 SECOND HALF DUE: \$1,244.97

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$781.84	31.400%
SCHOOL	\$1,610.99	64.700%
COUNTY	\$97.11	3.900%
TOTAL	\$2,489.94	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 004974 RE
 NAME: JUNKINS SHIRLEY &
 MAP/LOT: 0063-0002
 LOCATION: 287 BUCK STREET
 ACREAGE: 12.64

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$1,244.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004974 RE
 NAME: JUNKINS SHIRLEY &
 MAP/LOT: 0063-0002
 LOCATION: 287 BUCK STREET
 ACREAGE: 12.64

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$1,244.97

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JUSKIEWICZ MATTHEW S &
 JUSKIEWICZ CINDY
 4 SADDLE LANE
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$117,600.00
BUILDING VALUE	\$172,000.00
TOTAL: LAND & BLDG	\$289,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$280,600.00
TOTAL TAX	\$4,882.44
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,882.44

NAME: JUSKIEWICZ MATTHEW S &
 MAP/LOT: 0003-0007-0019
 LOCATION: 4 SADDLE LANE
 ACREAGE: 1.45
 ACCOUNT: 000437 RE

MIL RATE: 17.4
 BOOK/PAGE: B18251P229

FIRST HALF DUE: \$2,441.22
 SECOND HALF DUE: \$2,441.22

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,533.09	31.400%
SCHOOL	\$3,158.94	64.700%
COUNTY	\$190.42	3.900%
TOTAL	\$4,882.44	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 000437 RE
 NAME: JUSKIEWICZ MATTHEW S &
 MAP/LOT: 0003-0007-0019
 LOCATION: 4 SADDLE LANE
 ACREAGE: 1.45

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,441.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 000437 RE
 NAME: JUSKIEWICZ MATTHEW S &
 MAP/LOT: 0003-0007-0019
 LOCATION: 4 SADDLE LANE
 ACREAGE: 1.45

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,441.22

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JUSTICE NORMAN E &
 JUSTICE YOLANDE P
 24 WOOD ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$71,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$71,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$71,200.00
TOTAL TAX	\$1,238.88
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,238.88

NAME: JUSTICE NORMAN E &
 MAP/LOT: 0054-0021-0001
 LOCATION: WOOD ROAD
 ACREAGE: 15.79
 ACCOUNT: 006300 RE

MIL RATE: 17.4
 BOOK/PAGE: B25760P261

FIRST HALF DUE: \$619.44
 SECOND HALF DUE: \$619.44

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$389.01	31.400%
SCHOOL	\$801.56	64.700%
COUNTY	<u>\$48.32</u>	<u>3.900%</u>
TOTAL	\$1,238.88	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 006300 RE
 NAME: JUSTICE NORMAN E &
 MAP/LOT: 0054-0021-0001
 LOCATION: WOOD ROAD
 ACREAGE: 15.79

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$619.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 006300 RE
 NAME: JUSTICE NORMAN E &
 MAP/LOT: 0054-0021-0001
 LOCATION: WOOD ROAD
 ACREAGE: 15.79

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$619.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JUSTICE NORMAN E JR &
 JUSTICE YOLANDE P
 24 WOOD ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$762.12
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$762.12

NAME: JUSTICE NORMAN E JR &
 MAP/LOT: 0037-0009-0002
 LOCATION: WOOD ROAD
 ACREAGE: 1.39
 ACCOUNT: 007283 RE

MIL RATE: 17.4
 BOOK/PAGE: B25701P98

FIRST HALF DUE: \$381.06
 SECOND HALF DUE: \$381.06

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$239.31	31.400%
SCHOOL	\$493.09	64.700%
COUNTY	<u>\$29.72</u>	<u>3.900%</u>
TOTAL	\$762.12	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
 Gorham, Maine 04038**

FISCAL YEAR 2015



ACCOUNT: 007283 RE
 NAME: JUSTICE NORMAN E JR &
 MAP/LOT: 0037-0009-0002
 LOCATION: WOOD ROAD
 ACREAGE: 1.39

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$381.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 007283 RE
 NAME: JUSTICE NORMAN E JR &
 MAP/LOT: 0037-0009-0002
 LOCATION: WOOD ROAD
 ACREAGE: 1.39

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$381.06

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JUSTICE FARM INC
 24 WOOD ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$39,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$39,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$39,800.00
TOTAL TAX	\$692.52
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$692.52

NAME: JUSTICE FARM INC
 MAP/LOT: 0036-0005-0001
 LOCATION: WOOD ROAD
 ACREAGE: 28.00
 ACCOUNT: 003699 RE

MIL RATE: 17.4
 BOOK/PAGE: B13541P304

FIRST HALF DUE: \$346.26
 SECOND HALF DUE: \$346.26

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$217.45	31.400%
SCHOOL	\$448.06	64.700%
COUNTY	\$27.01	3.900%
TOTAL	\$692.52	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 003699 RE
 NAME: JUSTICE FARM INC
 MAP/LOT: 0036-0005-0001
 LOCATION: WOOD ROAD
 ACREAGE: 28.00

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$346.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 003699 RE
 NAME: JUSTICE FARM INC
 MAP/LOT: 0036-0005-0001
 LOCATION: WOOD ROAD
 ACREAGE: 28.00

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$346.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2014 to June 30, 2015

2015 REAL ESTATE TAX BILL

**THIS IS THE ONLY BILL
 YOU WILL RECEIVE**

JUSTICE FARM INC
 24 WOOD ROAD
 GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	\$122,100.00
BUILDING VALUE	\$161,300.00
TOTAL: LAND & BLDG	\$283,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$274,400.00
TOTAL TAX	\$4,774.56
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$4,774.56

NAME: JUSTICE FARM INC
 MAP/LOT: 0037-0009
 LOCATION: 24 WOOD ROAD
 ACREAGE: 72.61
 ACCOUNT: 004691 RE

MIL RATE: 17.4
 BOOK/PAGE: B13541P304

FIRST HALF DUE: \$2,387.28
 SECOND HALF DUE: \$2,387.28

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/18/2014 AND 05/16/2015.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2014. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2014 through June 30, 2015. You have the option to pay the entire amount by 11/15/2014 or you may pay in two installments, the first payment by 11/15/2014 and the second payment by 05/15/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/18/2014. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2015. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2014. **If you have sold your real estate since April 1, 2014, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 82.8% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2014, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2015, will be published in the Annual Report.

As of August 26, 2014 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,713,430.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,499.21	31.400%
SCHOOL	\$3,089.14	64.700%
COUNTY	\$186.21	3.900%
TOTAL	\$4,774.56	100.000%

Based on \$17.40 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2015



ACCOUNT: 004691 RE
 NAME: JUSTICE FARM INC
 MAP/LOT: 0037-0009
 LOCATION: 24 WOOD ROAD
 ACREAGE: 72.61

INTEREST BEGINS ON 05/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2015 \$2,387.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2015



ACCOUNT: 004691 RE
 NAME: JUSTICE FARM INC
 MAP/LOT: 0037-0009
 LOCATION: 24 WOOD ROAD
 ACREAGE: 72.61

INTEREST BEGINS ON 11/18/2014

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2014 \$2,387.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT